Check Date	Vendor Name	Department/Division	Description	Check Amount
9/2/2011	AAA LOCKSMITH LTD	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$111.29
9/2/2011	ACSINC.NET LLC DBA GLOBALVISION	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$3,195.00
9/2/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$142.43
9/2/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$142.43
9/2/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$142.43
9/2/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$148.40
9/2/2011	ADVANCED ENVIROMENTAL OPTIONS INC	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$2,308.00
9/2/2011	AFLAC	NON DEPARTMENTAL	PR-WH - INSURANCE-CANCER	\$6,469.48
9/2/2011	AFLAC	NON DEPARTMENTAL	PR-WH - INSURANCE-CANCER	\$6,469.48
9/2/2011	ALBERT J FRANK	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$136.00
9/2/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$498.10
9/2/2011	AMERICAN SECURITY	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$6,895.95
9/2/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$346.20
9/2/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$1,237.16
9/2/2011	ANDERS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$105,597.77
9/2/2011	ANDERSON STAMP & ENGRAVING	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$114.48
9/2/2011	ANDERSON STAMP & ENGRAVING	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$718.68
9/2/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$132.42
9/2/2011	ARTISPHERE	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$13,353.17
9/2/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$310.40
9/2/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$215.77
9/2/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$130.68
9/2/2011	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$1,530.00
9/2/2011	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$6,439.00
9/2/2011	AUTO ZONE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$135.64
9/2/2011	BENEFIT RESOURCES INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$470.25
9/2/2011	BLOSSMAN GAS INC 052	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$593.51
9/2/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$1,397.92
9/2/2011	BURNETT ATHLETICS INC	RECREATION - ATHLETIC PROGRAMS	SUPPLIES - MATERIALS & SUPPLIES	\$168.38
9/2/2011	CABLE TIES PLUS INC	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$219.18
9/2/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,468.10
9/2/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$583.60
9/2/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,535.80
9/2/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$223.48
9/2/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$245.74
9/2/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$328.43
9/2/2011	CAROLINA ENVIRONMENTAL SYSTEMS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$165.53
9/2/2011	CAROLINA ENVIRONMENTAL SYSTEMS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$520.33
9/2/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$605.34
9/2/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$871.11
9/2/2011	CDK ENTERPRISES INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$30,900.00
9/2/2011	CDW/G	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$597.19
9/2/2011	CDW/G	RECREATION - FOZ-EDUCATION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$249.98
9/2/2011	CDW/G	OFFICE OF MGMT & BUDGET - GIS	SUPPLIES - MATERIALS & SUPPLIES	\$130.68
9/2/2011	CENTRAL NEBRASKA PACKING INC.	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$1,655.00
9/2/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$273.60
9/2/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$100.77
9/2/2011	CINTAS	PUBLIC WORKS - FLEET	SUPPLIES - CLOTHING & UNIFORMS	\$112.26
9/2/2011	CLASSIC ACE HARDWARE - GREER	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$210.94
9/2/2011	CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$193.85
9/2/2011	CLERK OF COURT LAURENS CTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$219.94
9/2/2011	CLERK OF COURT PICKENS COUNTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$304.34
5/2/2011	CLLING OF COURT FIGURE OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$203.70

9/2/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$153.25
9/2/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$118.76
9/2/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$194.86
9/2/2011	CLINE HOSE & HYDRAULIC		VEHICLE MAINTENANCE - PARTS	\$210.89
9/2/2011	CLINE HOSE & HYDRAULIC		VEHICLE MAINTENANCE - PARTS	\$138.13
9/2/2011	COMMUNICATION SERV CTR INC		SUPPLIES - MATERIALS & SUPPLIES	\$105.59
9/2/2011	COMPUTER SUPPLY MART		SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$147.34
9/2/2011	CONCEPTUAL ESTIMATES		CAPITAL PROJECTS - PLANNING/DESIGN	\$1,575.00
9/2/2011	CONVENTION & VISITORS BUREAU		ACCOUNTS PAYABLE(MANUAL) -	\$51,432.92
9/2/2011	CROMERS		SUPPLIES - SALE CONCESSIONS	\$203.90
9/2/2011	CUMMINS ATLANTIC LLC		VEHICLE MAINTENANCE - PARTS	\$121.41
	DEANS ALTERNATOR			
9/2/2011			VEHICLE MAINTENANCE - PARTS	\$198.70
9/2/2011	DEANS ALTERNATOR		VEHICLE MAINTENANCE - PARTS	\$172.20
9/2/2011	DEANS ALTERNATOR		SUPPLIES - MATERIALS & SUPPLIES	\$700.00
9/2/2011	DELL MARKETING L P		SUPPLIES - MATERIALS & SUPPLIES	\$1,116.98
9/2/2011	DELL MARKETING L P		SUPPLIES - MATERIALS & SUPPLIES	\$1,437.81
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$846.94
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$1,241.67
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$1,241.67
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$1,444.65
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$237.94
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$1,116.97
9/2/2011	DENNIS BURRELL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$479.52
9/2/2011	DEPT OF SOCIAL SERVICES	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$181.72
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$175.04
9/2/2011	DESIGNLAB INC		SUPPLIES - CLOTHING & UNIFORMS	\$136.29
9/2/2011	DESIGNLAB INC		SUPPLIES - CLOTHING & UNIFORMS	\$133.25
9/2/2011	DESIGNLAB INC		SUPPLIES - CLOTHING & UNIFORMS	\$114.56
9/2/2011	DESIGNLAB INC		SUPPLIES - CLOTHING & UNIFORMS	\$112.44
9/2/2011	DESIGNLAB INC		SUPPLIES - CLOTHING & UNIFORMS	\$137.88
9/2/2011	DESIGNLAB INC		SUPPLIES - CLOTHING & UNIFORMS	\$111.11
9/2/2011	DESIGNLAB INC		SUPPLIES - CLOTHING & UNIFORMS	\$111.11
9/2/2011	DESIGNLAB INC		SUPPLIES - CLOTHING & UNIFORMS	\$285.71
9/2/2011	DESIGNLAB INC		SUPPLIES - CLOTHING & UNIFORMS	\$158.41
9/2/2011	DESIGNLAB INC		SUPPLIES - CLOTHING & UNIFORMS	\$229.44
9/2/2011	DILIGENT HANDSGRACIOUS HEARTS		CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$975.00
9/2/2011	DILIGENT HANDSGRACIOUS HEARTS		CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$150.00
9/2/2011	DIRECTV		COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$110.38
9/2/2011	DUKE ENERGY		UTILITIES - ELECTRICITY	\$394.12
9/2/2011	DUKE ENERGY		UTILITIES - ELECTRICITY	\$299.60
9/2/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$964.71
9/2/2011	DUKE ENERGY		UTILITIES - ELECTRICITY	\$1,375.00
9/2/2011	DUKE ENERGY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$534.77
9/2/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$404.49
9/2/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$931.89
9/2/2011	EARTH PRODUCTS LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$350.00
9/2/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$23,970.39
9/2/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$23,382.06
9/2/2011	ECHOLS OIL COMPANY, INC.		VEHICLE MAINTENANCE - FUEL	\$26,016.92
9/2/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$411.04
9/2/2011	ELGIN'S BODY SHOP		VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$303.23
9/2/2011	ELGIN'S BODY SHOP		VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$275.22
9/2/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$254.06
9/2/2011	ESRI INC		PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,644.70
9/2/2011	EVEREST SCALE INC	LOPPIO INLOUNIU I IOIN/E A EIN 19 - E A EIN 19 INIUNAREINEN I	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$159.00

9/2/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$172.19
9/2/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$593.72
9/2/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$850.95
9/2/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$261.06
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$4,056.65
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$259.35
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$207.90
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$475.73
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$1,186.81
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$273.00
9/2/2011	FEDERAL EXPRESS CORP	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$339.66
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,524.80
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$2,816.00
9/2/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$531.29
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,524.80
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$3,989.50
9/2/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$291.69
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/2/2011	FLEET PRIDE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$128.00
9/2/2011	FLEET PRIDE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - PARTS VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$128.00
9/2/2011	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$3,719.33
9/2/2011	FRED WOOTEN			' '
		PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
9/2/2011	GARRETT'S DISCOUNT GOLF CARTS LLC		PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$715.50
9/2/2011	GCR TIRE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,961.09
9/2/2011	GENESIS PRESS INC	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PRINTING - PRINTING & BINDING	\$259.70
9/2/2011	GRAINGER	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$157.05
9/2/2011	GRAINGER	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$209.40
9/2/2011	GREENVILLE COUNTY	MUNICIPAL COURT - MUNICIPAL COURT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$43,843.43
9/2/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$864.40
9/2/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$116.10
9/2/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$400.00
9/2/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$193.05
9/2/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$123.60
9/2/2011	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$110.00
9/2/2011	GREENVILLE FORWARD	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	LIABILITIES - EVENT TIPS	\$119.80
9/2/2011	GREENVILLE OFFICE SUPPLY	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$131.44
9/2/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PUBLIC SERVICES	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$161.08
9/2/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$720.81
9/2/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$11,775.50
9/2/2011	GREENWOOD CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$277.84
9/2/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$612.42
9/2/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$1,148.17
9/2/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$116.47
9/2/2011	HOME DEPOT CREDIT SERVICES	RECREATION - PARKS MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$393.37
9/2/2011	HOME DEPOT CREDIT SERVICES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$478.23
9/2/2011	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$503.71
9/2/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$222.50
9/2/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$142.31
9/2/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$198.47
9/2/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$206.74
9/2/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$294.42
9/2/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$760.00
9/2/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - FUEL	\$190.00
9/2/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$134.88

18-2011 ISCITT DISTRIBUTORS, INC. PUBLIC WORKS- FIXED ROUTE VEHICLE MAINTENANCE - PUBLIC Section					i i
20/2011 JOHN				VEHICLE MAINTENANCE - FUEL	\$1,044.71
202211 JOHN HTHOMPSON OR MICHAEL POMERON 202101 JOHN HTHOMPSON OR MICHAEL POMERON 202101 JOHN HTHOMPSON OR MICHAEL POMERON 202101 JOHN HANDELT 202101 JOHN	9/2/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - FUEL	\$261.17
922911 JOHN HTHOMPSON OR MICHAEL POMEROY 922911 JOHN HAMLETT GFRIEC PROMUTS BUDGET, REVENUE TRAVEL & TRANSPORTATION \$220.89 922911 JOHN HAMLETT GFRIEC PROMUTS BUDGET, REVENUE TRAVEL & TRANSPORTATION \$333.14 922911 JOHN HOLES PROMUTS P	9/2/2011	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$139.31
9/22011 JOHN HAMLETT	9/2/2011	JOHN H THOMPSON	DONATIONS	CONTRIBUTIONS/DONATIONS - GNVL CNTY COMMISSION ADA	\$300.00
9/22/2011 JOHN HAMLETT	9/2/2011	JOHN H THOMPSON OR MICHAEL POMEROY	POLICE - POLICE-INVESTIGATIONS	SUNDRY - MISCELLANEOUS	\$2,380.00
92/2011 JOHNNY WASSON ECONOMIC DEVELOPMENT - BUILDING & ZONING TRAVEL & TRAINING - LOCAL TRANSPORTATION \$133.14 92/2011 JOHEN WASSON DIVISION OF THE STATEMAN \$100.00 92/2011 JOHEN WASSON DIVISION OF THE STATEMAN \$100.00 92/2011 LONDOWS & FRANK CORPORATION PUBLIC WORKS - FLEET COMMUNICATIONS OTHER \$120.00 92/2011 LANDSCAPERS SUPPLY RECRETION PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$224.01 92/2011 LANDSCAPERS SUPPLY RECRETION PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.00 92/2011 LONDOWS - PROVIDENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.00 92/2011 LONDOWS - PROVIDENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.00 92/2011 LONDOWS - PROVIDENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.00 92/2011 LONDOWS - PROVIDENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.00 92/2011 LONDOWS - PROVIDENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.00 92/2011 LONDOWS - PROVIDENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.00 92/2011 LONDOWS - PROVIDENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.00 92/2011 LONDOWS - PROVIDENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.00 92/2011 LONDOWS - PROVIDENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.00 92/2011 MAINTENANCE - PARTS \$227.00 92/20	9/2/2011	JOHN HAMLETT	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	
922011 JONES & FRANK CORPORATION PUBLIC WORKS - FLEET SUPPLIES SAPE 28 SAPE 29 SAP		JOHNNY WASSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING		
922011 JULE HORTON		JONES & FRANK CORPORATION			
92/2011 KATE TAFT PUBLIC INFORMATIONEVENTS PETTY CASH - CASH - PETTY CASH \$244.50 92/2011 KEPLEN PERSONS SYSTEMS LLC FIRE - FIRE SUPPRESSION SUPPLIES - MATERIALS & SUPPLIES \$346.00 92/2011 KEVIN WHITAKER CHEVROLET INC PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$366.07 92/2011 LANDSCAPERS SUPPLY PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$222.07 92/2011 LONG PROMET PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$328.52 92/2011 LONG PROMET PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$222.00 92/2011 LONG PROMET PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$142.00 92/2011 LONG PROMET PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$142.00 92/2011 LOWES PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$142.00 92/2011 LOWES PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$142.00 92/2011 LOWES PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$142.00 92/2011 LOWES PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$142.00 92/2011 LOWES PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$142.00 92/2011 LOWES PUBLIC WORKS - FLEET VEHICLE MAINTENANCE PARTS \$142.00 92/2011 MAINTENANCE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE PARTS \$13.00 92/2011 MAINTENANCE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE PARTS \$13.00 92/2011 MAINTENANCE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE PARTS \$13.00 92/2011 MAINTENANCE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE PARTS \$13.00 92/2011 MAINTENANCE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE PARTS \$10.00 92/2011 MAINTENANCE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE PARTS \$10.00 92/2011 MAINTENANCE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE PARTS \$10.00 92/2011					
9/22/2011 KEEBLE RESOUE SYSTEMS LLC FIRE SUPPRESSION SUPPLIES - MATERIALS & SUPPLIES \$1,490.00					
92/2011 KEVIN WHITAKER CHEVROLET INC PUBLIC WORKS - FLEET VEHICLE MAINTEANANCE - PARTS \$364.07 92/2011 LAS GLASS AUTO PUBLIC WORKS - FLEET VEHICLE MAINTEANANCE - OUTSIDE REPAIRS \$228.70 92/2011 LANDSCAPERS SUPPLY PUBLIC WORKS - FLEET VEHICLE MAINTEANANCE - OUTSIDE REPAIRS \$228.70 92/2011 LIGHT-N-UP PUBLIC WORKS - FLEET VEHICLE MAINTEANANCE - PARTS \$227.09 92/2011 LIGHT-N-UP PUBLIC WORKS - FLEET VEHICLE MAINTEANANCE - PARTS \$227.09 92/2011 LORI DOUGLAS RECREATION - COMMUNITY CENTERS SUPPLIES - MATERIALS & SUPPLI					
92/2011 LA S GLASS AUTO PUBLIC WORKS FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$228.70					
9/22/011 LANDSCAPERS SUPPLY RECREATION - PARKS AND RECREATION SUPPLIES - AMTERIALS & SUPPLIES \$1.270.94 9/22/011 LIGHT-N-UP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$227.09 9/22/011 LIGHT-N-UP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$1.42.09 9/22/011 LORID DOUGLAS RECREATION - COMMUNITY CONTERS SUPPLIES - MATERIALS & SUPPLIES \$1.270.94 9/22/011 LORID DOUGLAS RECREATION - COMMUNITY CONTERS SUPPLIES - MATERIALS & SUPPLIES \$1.260.00 9/22/011 LORID DOUGLAS RECREATION - COMMUNITY CONTERS SUPPLIES - MATERIALS & SUPPLIES \$1.260.00 9/22/011 LORID DOUGLAS RECREATION - COMMUNITY CONTERS SUPPLIES - MATERIALS & SUPPLIES \$1.260.00 9/22/011 LORID DOUGLAS RECREATION - COMMUNITY CONTERS SUPPLIES - MATERIALS & SUPPLIES \$1.260.00 9/22/011 LORID DOUGLAS RECREATION - COMMUNITY CONTERS SUPPLIES - MATERIALS & SUPPLIES \$1.200.00 9/22/011 MORCONNELL GRADING & DURSION - COBSET RECREATION - CAPITAL PROJECTS CONSTRUCTION \$1.630.00 9/22/011 MORKINEY DODGE CHRYSLER PLY JE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$1.900.00 9/22/011 MORKINEY LUMBER & HARDWARE RECREATION - SUBPLIFICATION S					
9/22/2011 LAWMENTS SAFETY SUPPLY POLICE - POLICE-FATROL SVS SUPPLIES S1/27/09					
9/2/2011 LIGHT-N-UP					
92/2011 LIGHT-N-UP					
9/2/2011 LORI DOUGLAS					
9/22/2011 LOWES NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$106.35 9/22/2011 M. P. SERVICES C. D. DIVISION - COBB PROJECTS CAPITAL PROJECTS - PUBLIC FACILITIES & IMPRO \$1.470.00 9/22/2011 MADISON CONSULTING GROUP OFFICE OF MGMT & BUDGET - RISK MANAGEMENT POPE & CONTRACTULAL SVGS - PROFESSIONAL SERVICES \$1.598.00 9/22/2011 MADISON CONSULTING GROUP OFFICE OF MGMT & BUDGET - RISK MANAGEMENT POPE & CONTRACTULAL SVGS - PROFESSIONAL SERVICES \$1.598.00 9/22/2011 MCKINNEY DODGE CHRYSLER PLY JE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$110.42 9/22/2011 MCKINNEY LUMBER & HARDWARE RECREATION - BEAUTIFICATION BUREAU SUPPLIES - MATERIALS & SUPPLIES \$399.24 9/22/2011 MCKINNEY LUMBER & HARDWARE RECREATION - BEAUTIFICATION BUREAU SUPPLIES - MATERIALS & SUPPLIES \$399.14 9/22/2011 MIKE OSTA JA PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.24 9/22/2011 MIKE SEDDY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.14 9/22/2011 MIKE SEDDY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$391.10 9/22/2011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$391.04 9/22/2011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.63 9/22/2011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.63 9/22/2011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.63 9/2/2011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.63 9/2/2011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.63 9/2/2011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.23 9/2/2011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.					
9/22011 LS2P ASSOCIATES LTD NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - PLANNING/DESIGN \$494.98 9/22011 MAQO PUBLIC WORKS - FLEET SUPPLIES SUPPLIES \$212.04 9/22011 MAGISON CONSULTING GROUP PUBLIC WORKS - FLEET SUPPLIES SUPPLIES SUPPLIES \$212.04 9/22011 MCCONNELL GRADING & UTILITIES INC NON DEPARTMENTAL - CAPITAL PROJECTS CONTRACTUAL SVCS - PROFESSIONAL SERVICES \$1,589.00 9/22011 MCKINNEY DODGE CHRYSLER PLY JE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$388.26 9/22011 MCKINNEY LUMBER & HARDWARE RECREATION - BEAUTIFICATION BUREAU SUPPLIES - MATERIALS & SUPPLIES \$399.24 9/22011 MCKINNEY LUMBER & HARDWARE RECREATION - BEAUTIFICATION BUREAU SUPPLIES - MATERIALS & SUPPLIES \$399.14 9/22011 MIKE COSTA JR PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.14 9/22011 MIKE SODY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - UTILITIES \$399.14 9/22011 MIKE SODY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPROSE \$399.14 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPROSE \$390.05 A 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$310.42 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$329.62 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$329.62 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$320.60 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$329.62 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$320.60 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$320.60 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$					
9/2/2011 MAP. SERVICES					· ·
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9/2/2011 MADISON CONSULTING GROUP OFFICE OF MGMT & BUDGET - RISK MANAGEMENT PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES \$1,538.00 9/2/2011 MCKINNEY DODGE CHRYSLER PLY JE 9/2/2011 MCKINNEY DODGE CHRYSLER PLY JE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$383.28 9/2/2011 MCKINNEY LUMBER & HARDWARE RECREATION - PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.24 9/2/2011 MCKINNEY LUMBER & HARDWARE RECREATION - PARTS SUPPLIES - MAS MAINTENANCE \$399.24 9/2/2011 MCKINNEY LUMBER & HARDWARE RECREATION - PARTS PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.24 9/2/2011 MCKINNEY LUMBER & HARDWARE RECREATION - PALLS PARK WORK CREW SUPPLIES - MATERIALS & SUPPLIES \$399.147 9/2/2011 MIKE SODY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$400.00 9/2/2011 MULTI MEDIA SERVICES NON DEPARTMENTAL - CAPITAL PROJECTS VEHICLE MAINTENANCE - PARTS \$11.20 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS					
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9/22011 MCKINNEY DODGE CHRYSLER PLY JE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$383.28 9/22011 MCKINNEY LUMBER & HARDWARE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$399.24 9/22011 MCKINNEY LUMBER & HARDWARE RECREATION - ADMINISTRATION SUPPLIES - MAS-MAINTENANCE \$399.24 9/22011 MIKE COSTA JR PUBLIC WORKS - FLEET VEHICLE MAINTENANCE \$399.24 9/22011 MIKE COSTA JR PUBLIC WORKS - PARTS \$201.47 9/22011 MIKE SODY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PORTS SITE OF THE PARTS \$201.47 9/22011 MULTI MEDIA SERVICES PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$390.67 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE - FUBLIC MAINTENANCE - PARTS \$11.12 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE - PARTS \$11.12 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE - PARTS \$11.12 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - SELET VEHICLE MAINTENANCE - PARTS \$11.12 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - SELET VEHICLE MAINTENANCE - PARTS \$11.12 9/22011 ORD MINION PRUSH PUBLIC WORKS - SELET VEHICLE MAINTENANCE - PARTS \$11.12 9/22011 ORD MINION PRUSH PUBLIC WORKS - SELET VEHICLE MAINTENANCE - PARTS \$99.83 9/22011 PUBLIC WORKS - SELET VEHICLE MAINTENANCE - PARTS \$99.83 9/22011 PUBLIC WORKS - SELET VEHICLE MAINTENANCE - PARTS \$99.83 9/22011 PUBLIC	9/2/2011	MADISON CONSULTING GROUP	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	
9/22011 MCKINNEY DOGG CHRYSLER PLY JE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS 9/22011 MCKINNEY LUMBER & HARDWARE RECREATION - ADMINISTRATION SUPPLIES - MAS MAINTENANCE \$359.11 9/22011 MCKINNEY LUMBER & HARDWARE RECREATION - BEAUTIFICATION BUREAU SUPPLIES - MAS MAINTENANCE \$359.11 9/22011 MCKINNEY LUMBER & HARDWARE RECREATION - BEAUTIFICATION BUREAU SUPPLIES - MATERIALS & SUPPLIES \$359.14 9/22011 MIKE GOSTA UR RECREATION - FALLS PARK WORK CREW SUPPLIES - MATERIALS & SUPPLIES \$400.00 9/22011 MIKE SODY SHOP PUBLIC MORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$91.20 9/22011 MILTI MEDIA SERVICES NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$170.11 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$239.62 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE FUEL \$1.099.00 9/22011 MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE FUEL \$1.099.00 9/22011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE FUEL MAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - SUPPLIES MATERIALS & SUPPLIES \$3.31.15.50 9/22011 NORTHERN TOOL & ECUIPMENT PUBLIC WORKS - BUILDING SERVICE DIVISION SUPPLIES - JANITORIAL SUPPLIES \$3.11.12 9/22011 NORTHERN TOOL & ECUIPMENT PUBLIC WORKS - BUILDING SERVICE DIVISION SUPPLIES - JANITORIAL SUPPLIES \$3.21.126.33 9/22011 PUBLIC WORKS - BUILDING SERVICE DIVISION PUBLIC WORKS - FLEET SUPPLIES - MATERIALS & SUPPLIES \$3.21.126.33 9/22011 PUBLIC WORKS - FLEET PUBLIC WORKS - FLEET SUPPLIES - MATERIALS & SUPPLIES \$3.22.1	9/2/2011	MCCONNELL GRADING & UTILITIES INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$11,549.23
9/2/2011 MCKINNEY LUMBER & HARDWARE RECREATION - ADMINISTRATION SUPPLIES - MAS-MAINTENANCE \$399.24 9/2/2011 MCKINNEY LUMBER & HARDWARE RECREATION - BEALT/IFICATION BUREAU SUPPLIES - MATERIALS & SUPPLIES \$399.14 9/2/2011 MCKINNEY LUMBER & HARDWARE RECREATION - FALLS PARK WORK CREW SUPPLIES - MATERIALS & SUPPLIES \$399.14 9/2/2011 MIKE COSTA JR PUBLIC INFORMATIONEVENTS - SPECIAL EVENTS PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES \$400.00 9/2/2011 MULTI MEDIA SERVICES NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - PROJECT EXPENSE \$9,906.74 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$1309.00 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$1309.00 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$111.12 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$111.12 9/2/2011 NORTHERN TOOL & EQUIPMENT PUBLIC WORKS - BUILDING SERVICE DIVISION SUPPLIES - JANITORIAL SUPPLIES \$3,717.78 9/2/2011 NORTHERN TOOL & EQUIPMENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$998.33 9/2/2011 OUTO ENVIRONMENTAL SYSTEMS PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$998.33 9/2/2011 OUTO ENVIRONMENTAL SYSTEMS PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$998.33 9/2/2011 OUTO ENVIRONMENTAL SYSTEMS PUBLIC WORKS - BUILDING SERVICE DIVISION SUPPLIES - MATERIALS & SUPPLIES \$321.63.33 9/2/2011 PORTHER OF THE ORDITARY OF THE ORDI	9/2/2011	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$363.26
9/2/2011 MCKINNEY LUMBER & HARDWARE PROPARTE RECREATION - BEAUTIFICATION BUREAU SUPPLIES - MATERIALS & SUPPLIES - \$359.11 MCKINNEY LUMBER & HARDWARE PROCREATION - FALLS PARK WORK CREW SUPPLIES - MATERIALS & SUPPLIES - MATERIALS & SUPPLIES - \$400.00 MIKE COSTA JR PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS PROF & CONTRACTUAL SVGS - PROFESSIONAL SERVICES \$400.00 MIKE COSTA JR PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$511.20 MIKE COSTA JR PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - CAPITAL PROJECTS CAPITAL PROJECTS - PROJECT EXPENSE S.9.996.74 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$111.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$111.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$111.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$111.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$111.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$111.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FUBLIC WORKS - WEILCLE MAINTENANCE - PARTS \$111.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FUBLIC WORKS - WEILCLE MAINTENANCE - PARTS \$111.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FUBLIC WORKS - WEILCLE MAINTENANCE - PARTS \$111.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FUBLIC WORKS - WEILCLE MAINTENANCE - PARTS \$11.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET SUPPLIES - MAINTENANCE - PARTS \$11.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - FLEET SUPPLIES - MAINTENANCE - PARTS \$11.12 MIXED STATE OF GREENVILLE PUBLIC WORKS - WEILCLE MAINTENANCE - PARTS \$11.12 MIXED STATE OF GREENVILLE PUBLIC WORKS -	9/2/2011	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$110.42
9/2/2011 MCKINNEY LUMBER & HARDWARE RECREATION - FALLS PARK WORK CREW SUPPLIES MTERIALS & SUPPLIES \$291.47 9/2/2011 MIKE COSTA JR MIKE COSTA JR PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS POPE & CONTRACTUAL SVOSC - PROFESSIONAL SERVICES \$400.00 9/2/2011 MIKE'S BODY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$511.20 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PROJECT EXPENSE \$9.906.74 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FIXED ROUTE VEHICLE MAINTENANCE - PARTS \$239.62 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FIXED ROUTE VEHICLE MAINTENANCE - PARTS \$119.00 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE PUBLIC WORKS - SIZE PUBLIC WORK	9/2/2011	MCKINNEY LUMBER & HARDWARE	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$399.24
9/2/2011 MCKINNEY LUMBER & HARDWARE RECREATION - FALLS PARK WORK CREW SUPPLIES MTERIALS & SUPPLIES \$291.47 9/2/2011 MIKE COSTA JR MIKE COSTA JR PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS POPE & CONTRACTUAL SVOSC - PROFESSIONAL SERVICES \$400.00 9/2/2011 MIKE'S BODY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$511.20 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PROJECT EXPENSE \$9.906.74 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FIXED ROUTE VEHICLE MAINTENANCE - PARTS \$239.62 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FIXED ROUTE VEHICLE MAINTENANCE - PARTS \$119.00 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE PUBLIC WORKS - SIZE PUBLIC WORK	9/2/2011	MCKINNEY LUMBER & HARDWARE	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$359.11
99/2/2011 MIKE'S BODY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$9.906.74 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$170.01 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE - DIRECT CHARGE PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION SUPPLIES - JANITORIAL SUPPLIES \$3.21.126.33 99/2/2011 OSBINC OSBINC PUBLIC WORKS - FILEET SUPPLIES - COTHING & UNIFORMS \$3.998.33 99/2/2011 PASCOU NAPA SUPPLIES PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINTENANCE - PARTS \$3.998.33 99/2/2011 PASCOU NAPA SUPPLIES PUBLIC WORKS - FILEET SUPPLIES - SALE CONCESSIONS \$1.165.90 99/2/2011 PEDMONT ELECTRICAL DIST PUBLIC	9/2/2011	MCKINNEY LUMBER & HARDWARE	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	
99/2/2011 MIKE'S BODY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$9.906.74 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$170.01 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE - DIRECT CHARGE PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE FIRE - FIRE SUPPRESSION SUPPLIES - JANITORIAL SUPPLIES \$3.998.33 99/2/2011 NAPA AUTO PARTS OF GREENVILLE \$1.998.33 99/2/2011 NAPA AUTO PARTS OF GREENVILLE \$1.998.33 99/2/2011 NAPA AUTO PARTS OF GREENVILLE \$1.998.33 99/2/2011	9/2/2011	MIKE COSTA JR	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
99/2/2011 MULTI MEDIA SERVICES NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - PROJECT EXPENSE \$9.906.74 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$239.62 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$239.62 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FURDED NOTE VEHICLE MAINTENANCE - FURDED NOTE VEHICLE MAINTENANCE - PARTS \$111.12 99/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - SUPPLIES	9/2/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$511.20
9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$170.11 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$126.69 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$239.62 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FIXED ROUTE VEHICLE MAINTENANCE - PARTS \$10.11 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - FIXED ROUTE VEHICLE MAINTENANCE - PARTS \$11.12 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE - DIRECT CHARGE PARTS \$111.12 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE - PARTS \$111.12 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE - PARTS \$111.12 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE - PARTS \$11.12 9/2/2011 NAPA AUTO PARTS OF GREENVILLE PUBLIC WORKS - VEHICLE MAINTENANCE - PARTS \$11.12 9/2/2011 ODE INC O					· ·
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9/2/2011 NAPA AUTO PARTS OF GREENVILLE 9/2/2011 NEWBOLD SERVICES 9/2/2011 NORTHERN TOOL & EQUIPMENT 9/2/2011 OLD DOMINION BRUSH 9/2/2011 OOBE INC 9/2/2011 OTO ENVIRONMENTAL SYSTEMS 9/2/2011 OVERHEAD DOORS CO 9/2/2011 PA SCDU PEPSI-COLA BOTTLING COMPANY 9/2/2011 PEDMONT ELECTRICAL DIST 9/2/2011 PIEDMONT ELECTRICAL DIST 9/2/2011 PIEDMONT ELECTRICAL DIST 9/2/2011 PIEDMONT ELECTRICAL DIST 9/2/2011 PROVIDENT LIFE & ACCIDENT INS CO PIEDIC WORKS - FLEET SUPPLIES - JANITORIAL SUPPLIES \$321.56 \$321.56 \$321.56 \$321.56 \$321.56 \$321.56 \$321.56 \$321.56 \$321.56 \$321.56 \$321.56 \$321.56 \$321.77 \$321.56 \$321.16 \$321					
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9/2/2011 NORTHERN TOOL & EQUIPMENT OLD DOMINION BRUSH PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$998.33 9/2/2011 OOBE INC OFFICE OF MRATE & BUDGET - CITY INFO TECH SERVICES \$222.58 9/2/2011 OTTO ENVIRONMENTAL SYSTEMS PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - M&S-CARTS \$998.33 9/2/2011 PA SCDU PA SCDU NON DEPARTMENTAL PR-WH - GARNISHMENTS \$182.73 9/2/2011 PA SCDU NON DEPARTMENTAL PR-WH - GARNISHMENTS \$184.11 9/2/2011 PEDMONT ASSOCIATES CO LLC PUBLIC WORKS - FLEET SUPPLIES - MATERIALS & SUPPLIES - WATERIALS &					
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9/2/2011 OTTO ENVIRONMENTAL SYSTEMS PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - M&S-CARTS \$21,126.33 9/2/2011 OVERHEAD DOORS CO PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE \$868.45 9/2/2011 PA SCDU NON DEPARTMENTAL PR-WH - GARNISHMENTS \$182.73 9/2/2011 PEPSI-COLA BOTTLING COMPANY RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$1,165.90 9/2/2011 PIEDMONT ASSOCIATES CO LLC PUBLIC WORKS - FLEET SUPPLIES - MATERIALS & SUPPLIES					
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9/2/2011 PRIME LINE COMMUNICATIONS OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE \$212.23 SUPPLIES - MATERIALS & SUPPLIES - MATERIALS & SUPPLIES					-
9/2/2011 PRO CHEM PUBLIC WORKS - FLEET SUPPLIES - MATERIALS & SUPPLIES \$908.85 9/2/2011 PROVIDENT LIFE & ACCIDENT INS CO NON DEPARTMENTAL PROVIDENT LIFE & ACCIDENT INS CO NON DEPARTMENTAL PR-WH - INSURANCE-UNIVERSAL LIFE \$1,338.37 PR-WH - INSURANCE-UNIVERSAL LIFE \$1,338.37	9/2/2011	PIEDMONT ELECTRICAL DIST	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	· ·
9/2/2011 PROVIDENT LIFE & ACCIDENT INS CO NON DEPARTMENTAL PR-WH - INSURANCE-UNIVERSAL LIFE \$1,338.37 PR-WH - INSURANCE-UNIVERSAL LIFE \$1,338.37		PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$212.23
9/2/2011 PROVIDENT LIFE & ACCIDENT INS CO NON DEPARTMENTAL PR-WH - INSURANCE-UNIVERSAL LIFE \$1,338.37	9/2/2011	PRO CHEM	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$908.85
	9/2/2011	PROVIDENT LIFE & ACCIDENT INS CO	NON DEPARTMENTAL	PR-WH - INSURANCE-UNIVERSAL LIFE	\$1,338.37
9/2/2011 PUBLIC AGENCY TRAINING COUNCIL POLICE - NARCOTICS FUNDS TRAVEL & TRAINING - TRAVEL & TRAINING SERVICE - NARCOTICS FUNDS \$295.00	9/2/2011	PROVIDENT LIFE & ACCIDENT INS CO	NON DEPARTMENTAL	PR-WH - INSURANCE-UNIVERSAL LIFE	\$1,338.37
	9/2/2011	PUBLIC AGENCY TRAINING COUNCIL	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$295.00

9/2/2011	PUBLIC AGENCY TRAINING COUNCIL	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$295.00
9/2/2011	PUBLIC SAFETY CENTER INC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$273.08
9/2/2011	RADIUM ARCHITECTURE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$550.00
9/2/2011	RILEY POPE & LANEY, LLC	CITY MANAGER	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,108.12
9/2/2011	RON'S CARPET CLEANERS	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$650.00
9/2/2011	RON'S CARPET CLEANERS	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$650.00
9/2/2011	S C DEPARTMENT OF CORRECTIONS	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,001.00
9/2/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$107.60
9/2/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$359.84
9/2/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$147.74
9/2/2011	S C SECOND INJURY FUND	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	RISK MANAGEMENT - WC 2ND INJURY TAX	\$64,565.20
9/2/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$653.61
9/2/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$551.20
9/2/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$573.76
			SUPPLIES - MATERIALS & SUPPLIES	
9/2/2011 9/2/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION		\$727.81
	SAFETY KLEEN	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$258.30
9/2/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$180.99
9/2/2011	SCRPA	RECREATION - ATHLETIC PROGRAMS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$304.00
9/2/2011	SCRPA	RECREATION - COMMUNITY CENTERS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$488.00
9/2/2011	SCRPA	RECREATION - COMMUNITY CENTERS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,650.00
9/2/2011	SIG SAUER INC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$116.00
9/2/2011	SMG	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$39,366.00
9/2/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,227.84
9/2/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$143.07
9/2/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$843.87
9/2/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$214.60
9/2/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$5,249.06
9/2/2011	SOUTHERNSIDE COMMUNITY CENTER	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$603.65
9/2/2011	STACEY OWENS	POLICE - POLICE-ADMIN SVCS	SUNDRY - MISCELLANEOUS	\$204.75
9/2/2011	STAPLES ADVANTAGE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$148.35
9/2/2011	STATE BUDGET AND CONTROL BOARD	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$112.00
9/2/2011	STEPHEN KOVALCIK	NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$1,248.92
9/2/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$371.62
9/2/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$487.90
9/2/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,021.30
9/2/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$345.72
9/2/2011	SUTPHEN TOWERS INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$757.78
9/2/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,242.57
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$461.11
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$556.72
9/2/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$726.80
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
9/2/2011	TALENT MANAGEMENT SOLUTIONS TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,528.00
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,378.31
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,393.60
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$696.16
9/2/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
9/2/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,351.86
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$351.19
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$594.24
9/2/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$589.58
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,738.00
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,207.79
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,393.60

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9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$650.85
9/2/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
9/2/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$10,157.98
9/2/2011	TD CONVENTION CENTER	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$646.00
9/2/2011	THE TOOL SHED	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$127.63
9/2/2011	THE WATERS CONSULTING GROUP IN	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$1,052.53
9/2/2011	THE WATERS CONSULTING GROUP IN	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,600.00
9/2/2011	THE WATERS CONSULTING GROUP IN	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,686.12
9/2/2011	TIGER DIRECT CORPORATION	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$608.99
9/2/2011	TITO DENDY	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$120.00
9/2/2011	TPM	OFFICE OF MGMT & BUDGET - GIS	SUPPLIES - MATERIALS & SUPPLIES	\$166.42
9/2/2011	TPM	OFFICE OF MGMT & BUDGET - GIS	ACCOUNTS PAYABLE(MANUAL) -	\$1,562.44
9/2/2011	TRADITIONAL CONCEPTS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$1,000.00
9/2/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$735.00
9/2/2011	TRUCOLOR	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$289.38
9/2/2011	TURBO DIESEL & ELECTRICAL SYSTEMS	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$2,054.08
9/2/2011	U S DEPARTMENT OF EDUCATION	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$159.50
9/2/2011	ULI URBAN LAND INSTITUTE	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	SUNDRY - DUES, SUBSCRIPTN, PUBLICATN	\$500.00
9/2/2011	ULINE	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$173.63
9/2/2011	UNITED ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL - MISC GRANTS	CAPITAL PROJECTS - CONSTRUCTION	\$32,224.00
9/2/2011	UNITED WAY OF GREENVILLE COUNT	NON DEPARTMENTAL	PR-WH - UNITED WAY	\$1,453.76
9/2/2011	UPSTATE MULCH - SPINDALE	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,497.56
9/2/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$332.70
9/2/2011	VALENTINA LOVE	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUNDRY - WELLNESS ACTIVITIES	\$1,060.00
9/2/2011	VIRGINIA STROUD	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$155.35
9/2/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$300.00
9/2/2011	W N WATSON TIRE & AUTOMOTIVE INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$563.60
9/2/2011	WAL-MART COMMUNITY BRC	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$305.28
9/2/2011	WAL-MART COMMUNITY BRC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$1,000.00
9/2/2011	WAL-MART COMMUNITY BRC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$379.19
9/2/2011	WEST END COMMUNITY DEVELOPMENT CTR		PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$200.00
9/2/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$326.48
9/2/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$367.92
9/2/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$506.88
9/2/2011	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,261.60
9/2/2011	WRIGHT JOHNSTON INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$1,455.37
9/2/2011	DEBORAH TUCKER	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/2/2011	HICKORY SPRINGS MFG.	PUBLIC TRANSPORTATION	PARKING DEPOSITS - PKG DEPOSITS-BROWN ST.	\$103.60
9/2/2011	IAFC MEMBERSHIP	FIRE - FIRE SERVICES	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$214.00
9/2/2011	JOEL CORLEY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/2/2011	JOHN KEASLER	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/2/2011	PEGGY WILLIAMS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/2/2011	SCRPA	RECREATION - COMMUNITY CENTERS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$325.00
9/2/2011	SHAWN MCCLESKEY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/2/2011	THOMAS WILLIAMS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,316.42
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,057.97
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,227.55
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,568.12
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,968.00
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,615.88
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,329.10
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,057.30
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,546.60
9/9/2011		PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,546.60
3/3/2011	L VP I OFOOLII I O IO I FINO	I OPFIC MOLIVO - POIFPIIMO SEUAICE PIAISION	ILLIO & CONTINOTONE 3 VOG - SERVICE & WAINT CONTRACTS	φ1,540.00

9/9/2011 ADT SECURITY SYSTEMS PUBLIC WORKS - BUILDING SERVICE DIVISION PROF & CONTRACTUAL SVCS - SERVICE	
9/9/2011 ADT SECURITY SYSTEMS PUBLIC WORKS - BUILDING SERVICE DIVISION PROF & CONTRACTUAL SVCS - SERVICE	E & MAINT CONTRACTS \$1,545.78
9/9/2011 ADT SECURITY SYSTEMS PUBLIC WORKS - BUILDING SERVICE DIVISION PROF & CONTRACTUAL SVCS - SERVICE	E & MAINT CONTRACTS \$1,952.32
9/9/2011 ADT SECURITY SYSTEMS PUBLIC WORKS - BUILDING SERVICE DIVISION PROF & CONTRACTUAL SVCS - SERVICE	E & MAINT CONTRACTS \$2,303.41
9/9/2011 ADT SECURITY SYSTEMS PUBLIC WORKS - BUILDING SERVICE DIVISION PROF & CONTRACTUAL SVCS - SERVICE	E & MAINT CONTRACTS \$1,960.25
9/9/2011 ADT SECURITY SYSTEMS OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES PROF & CONTRACTUAL SVCS - EQUIPMI	IENT RENTAL \$648.96
9/9/2011 ALDRIDGE PRODUCE CO RECREATION - ADMINISTRATION SUPPLIES - M&S-FOOD	\$453.80
9/9/2011 AMG PARTS & EQUIPMENT LLC PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS	\$474.94
9/9/2011 ARAMARK UNIFORMS INC PUBLIC WORKS - VEHICLE MAINTENANCE SUPPLIES - CLOTHING & UNIFORMS	\$158.22
9/9/2011 AT & T OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES COMMUNICATIONS - TELECOMMUNICAT	TIONS/WIRELE \$578.21
9/9/2011 AT & T OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES COMMUNICATIONS - TELECOMMUNICAT	
9/9/2011 AT & T OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES COMMUNICATIONS - TELECOMMUNICAT	·
9/9/2011 AUTO PARTS INC FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS	\$155.18
9/9/2011 AXIS TELESOLUTIONS INC OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES MIS PROJECTS - PCS/UPGRADES	\$102.40
9/9/2011 BERGEN AUTO UPHOLSTERY CO INC PUBLIC WORKS - VEHICLE MAINTENANCE VEHICLE MAINTENANCE - DIRECT CHAR	
9/9/2011 BRADLEY ROBERTS JR RECREATION - COMMUNITY CENTERS SUPPLIES - MATERIALS & SUPPLIES	\$185.00
9/9/2011 BREZEALE SANDBLASTING & PAINTING PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$675.00
9/9/2011 BUDWEISER OF GREENVILLE PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT SUPPLIES - M&S-FOOD & BEVERAGE	\$1,735.40
9/9/2011 CAIN'S TRANSMISSION PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REP	PAIRS \$1,462.80
9/9/2011 BOBCAT OF GREENVILLE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS 9/9/2011 BRADLEY ROBERTS JR RECREATION - COMMUNITY CENTERS SUPPLIES - MATERIALS & SUPPLIES 9/9/2011 BREZEALE SANDBLASTING & PAINTING PUBLIC WORKS - STREETS BUREAU 9/9/2011 BUDWEISER OF GREENVILLE PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REP 9/9/2011 CARDUNA ALTERNATORS & STARTERS FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS	\$185.50
9/9/2011 CAROLINA ALTERNATORS & STARTERS FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS	\$1,166.00
9/9/2011 CAROLINA FIRE SERVICES INC PUBLIC WORKS - NON VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS - PROFES	
9/9/2011 CARSON'S NUT-BOLT AND TOOL CO FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS	\$170.00 \$151.38
9/9/2011 CARSON'S NUT-BOLT AND TOOL CO FIRE - FIRE SERVICES SUPPLIES - MATERIALS & SUPPLIES	\$100.65
9/9/2011 CD CAPITAL FIRE SETVICES SUPPLIES - OFFICE SUPPLIES&MATERIA	
9/9/2011 CDW/G OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES PROF & CONTRACTUAL SVCS - EQUIPMI	
9/9/2011 CDW/G OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES MIS PROJECTS - PCS/UPGRADES	\$130.68
9/9/2011 CHANNING BETE POLICE - POLICE - PATROL SVS SUPPLIES - MATERIALS & SUPPLIES	\$825.74
9/9/2011 CITY WELDING SERVICE CO PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REP	
9/9/2011 CITY WELDING SERVICE CO PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REP	
9/9/2011 CLINE HOSE & HYDRAULIC PUBLIC WORKS - VEHICLE MAINTENANCE VEHICLE MAINTENANCE - DIRECT CHAR	
9/9/2011 COMMUNICATION SERV CTR INC PUBLIC WORKS - VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS - SERVICE	· ·
9/9/2011 CROSSROAD DESIGNS LLC RECREATION - PUBLIC SERVICES SUPPLIES - SALE GIFTS	\$335.50
9/9/2011 CUMMINS ATLANTIC LLC PUBLIC WORKS - NON VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS - PROFES	
9/9/2011 CURTIS GREER ECONOMIC DEVELOPMENT - BUILDING & ZONING TRAVEL & TRAINING - LOCAL TRANSPOR	
9/9/2011 DAVID SUDDUTH COUNCIL - CITY COUNCIL TRAVEL & TRAINING - TRAVEL & TRAINING	
9/9/2011 DEANS ALTERNATOR PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS	\$171.60
9/9/2011 DELL MARKETING L P OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES MIS PROJECTS - PCS/UPGRADES	\$1,201.33
9/9/2011 DELL MARKETING L P OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES MIS PROJECTS - PCS/UPGRADES	\$994.64
9/9/2011 DELL MARKETING L P OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES MIS PROJECTS - PCS/UPGRADES	\$1,116.99
9/9/2011 DESIGNLAB INC POLICE - POLICE - PATROL SVS SUPPLIES - CLOTHING & UNIFORMS	\$573.95
9/9/2011 DESIGNLAB INC POLICE - POLICE-PATROL SVS SUPPLIES - CLOTHING & UNIFORMS	\$150.52
9/9/2011 DESIGNLAB INC POLICE - POLICE - PATROL SVS SUPPLIES - CLOTHING & UNIFORMS	\$125.61
9/9/2011 DESIGNLAB INC POLICE - POLICE - PATROL SVS SUPPLIES - CLOTHING & UNIFORMS	\$128.68
9/9/2011 DESIGNLAB INC POLICE - POLICE-PATROL SVS SUPPLIES - MATERIALS & SUPPLIES	\$954.00
9/9/2011 DIRECTV FIRE - FIRE SERVICES PROF & CONTRACTUAL SVCS - SERVICE	
9/9/2011 DIVERSIFIED ELECTRONICS POLICE - POLICE-PATROL SVS REPAIR & MAINT SVCS - REPAIRS &	
9/9/2011 DON SALMON PH.D HUMAN RESOURCES - HUMAN RESOURCES PROF & CONTRACTUAL SVCS - PROFES	* * * * * * * * * * * * * * * * * * * *
9/9/2011 DUKE ENERGY FIRE - FIRE SERVICES UTILITIES - ELECTRICITY	\$3,137.65
9/9/2011 DUKE ENERGY RECREATION - PARKS MAINTENANCE UTILITIES - ELECTRICITY	\$1,603.63
9/9/2011 DUKE ENERGY RECREATION - PARKS MAINTENANCE UTILITIES - ELECTRICITY	\$2,500.00
9/9/2011 DUKE ENERGY PUBLIC WORKS - RIVERPLACE GARAGE UTILITIES - ELECTRICITY	\$3,430.70
9/9/2011 EAGLE EMBROIDERY & SCREEN PRIN RECREATION - TREE MAINTENANCE BUREAU SUPPLIES - CLOTHING & UNIFORMS	\$190.80
9/9/2011 ELGIN'S BODY SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REP	PAIRS \$405.00

9/9/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,498.81
9/9/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$181.01
9/9/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$504.17
9/9/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$414.67
9/9/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$177.00
9/9/2011	GREENVILLE FENCE SALES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$246.34
9/9/2011	GREENVILLE FENCE SALES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$246.33
9/9/2011	GREENVILLE FENCE SALES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$246.33
9/9/2011	GREENVILLE MAINTENANCE SERVICES INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$4,338.46
9/9/2011	GREENVILLE MAINTENANCE SERVICES INC	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$946.54
9/9/2011	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET - PURCHASING	PROF & CONTRACTUAL SVCS - ADVERTISING EXPENSE	\$106.92
9/9/2011	GREENVILLE NEWS SUBSCRIPTIONS	FIRE - FIRE	SUNDRY - MISCELLANEOUS	\$107.00
9/9/2011	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS - CONSTRUCTION & INSPECTION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$143.09
9/9/2011	GREENVILLE OFFICE SUPPLY	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$529.99
9/9/2011	GREENVILLE SCALE CO INC	RECREATION - ADMINISTRATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,036.48
9/9/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,801.75
9/9/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$232.72
9/9/2011	HAYES CHRYSLER PLYMOUTH DODGE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$719.29
9/9/2011	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,096.00
9/9/2011	J C WEBER	PUBLIC WORKS - STORMWATER MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$1,800.00
9/9/2011	JOEL PATTERSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$542.79
9/9/2011	JOHN BRYSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$542.24
9/9/2011	JOHN MERRITT	C. D. DIVISION - CDBG PROJECTS	ISUPPLIES - CLOTHING & UNIFORMS	\$105.99
9/9/2011	KARL EDWARDS		PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,500.00
9/9/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,490.00
9/9/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION		
			SUPPLIES - MATERIALS & SUPPLIES	\$1,443.00
9/9/2011	KERRY FENNELL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$577.20
9/9/2011 9/9/2011	KEVIN STIENS KEVIN WHITAKER CHEVROLET INC	RECREATION - PARKS MAINTENANCE PUBLIC WORKS - FLEET	TRAVEL & TRAINING - TRAVEL & TRAINING VEHICLE MAINTENANCE - PARTS	\$259.98 \$120.10
9/9/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$504.00
9/9/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$137.31
9/9/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$948.00
9/9/2011	LAWMEN'S SAFETY SUPPLY	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES SUPPLIES - MATERIALS & SUPPLIES	\$5,109.20
9/9/2011	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT - BUILDING & ZONING		\$5,109.20 \$156.35
9/9/2011	LEXISNEXIS 1403290 LEXISNEXIS RISK DATA MANAAGEMENT IN		SUNDRY - DUES, SUBSCRIPTN, PUBLICATN	
	LOWES	POLICE - POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$265.00
9/9/2011		PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$117.35
9/9/2011 9/9/2011	LOWES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES SUPPLIES - MATERIALS & SUPPLIES	\$117.35
	LOWES	PUBLIC WORKS - STREETS BUREAU		\$117.35
9/9/2011	LOWES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$278.79
9/9/2011 9/9/2011	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS - FLEET PUBLIC WORKS - SEWERS BUREAU	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$189.49 \$1,494.60
	MST CONCRETE PRODUCTS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	' '
9/9/2011	MST CONCRETE PRODUCTS		SUPPLIES - MATERIALS & SUPPLIES	\$1,494.60
9/9/2011	MUNICIPAL ASSOC OF S.C.	CITY CLERK	TRAVEL & TRAINING - TRAVEL & TRAINING	\$300.00
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$6,462.93
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$242.86
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$228.00
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$324.38
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE BCBS PPO PLANS	\$207.38
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE BORG PRO PLANS	\$354.48
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$197.76
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$108.80
9/9/2011	O J'S DINER	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$902.88
9/9/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$600.00
9/9/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$229.55
9/9/2011	PICKENS CULVERT & PIPE	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$809.82

9/9/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$418.70
9/9/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$826.23
9/9/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$408.10
9/9/2011	RHODE ISLAND NOVELTY	RECREATION - FOZ-EDUCATION	SUPPLIES - BIRTHDAY PARTIES	\$735.95
9/9/2011	RJ SUPPLY LLC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$411.48
9/9/2011	RJ SUPPLY LLC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,222.78
9/9/2011	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUNDRY - TAXES	\$809.85
9/9/2011	S C DHEC	NON DEPARTMENTAL - MISC GRANTS	SUPPLIES - MATERIALS & SUPPLIES	\$132.68
9/9/2011	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$300.00
9/9/2011	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,185.48
9/9/2011	SOUTHERNSIDE COMMUNITY CENTER	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,901.16
9/9/2011	STATE BUDGET AND CONTROL BOARD	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$112.00
9/9/2011	STEPHANIE HOLLAND	NON DEPARTMENTAL - MISC GRANTS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$370.90
9/9/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$932.20
9/9/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,146.78
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$382.48
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$440.99
9/9/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$487.92
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,583.30
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,645.08
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,333.76
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$650.85
9/9/2011	THE GRASS MASTER	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,330.00
9/9/2011	THE LANGUAGE HOUSE	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$125.00
9/9/2011	TOUCHPOINT ENERGIZED COMMUNICATIONS	POLICE - POLICE-ADMIN SVCS	PRINTING - PRINTING & BINDING	\$200.00
9/9/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$957.45
9/9/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$249.00
9/9/2011	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$160.18
9/9/2011	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,952.88
9/9/2011	USDA-APHIS NATIONAL VETERINARY	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$234.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$200.00
9/9/2011	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$231.21
9/9/2011	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$168.54
9/9/2011	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,200.00
9/9/2011	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$239.54
9/9/2011	ANNE WATSON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/9/2011	DALE PERRY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$120.00
9/9/2011	DAN RIGBY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$1,200.00
9/9/2011	PERRY LEE JONES	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$885.00
9/9/2011	RESCOM INC	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-CONTRACTOR	\$174.00
9/9/2011	RESCOM INC	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-CONTRACTOR	\$315.00
9/14/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - COURT-STATE ASSESSMENT	\$28,202.08
9/14/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - COURT-DRUG SURCHARGE	\$2,667.54
9/14/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - COURT-TRAFFIC SURCHARGE	\$15,742.95
9/14/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - DUS HWY PATROL	\$1,376.42

9142011 STATE TREASURER NON DEPARTMENTAL COURT LABILITY-SC CRIMMAL JUSTICE ACADE \$31220 102011 ADDITIONAL PROPERTY PUBLIC WORKS FLEET WHITE LABILITY SC CRIMMAL JUSTICE ACADE \$11220 102011 ADDITIONAL PROPERTY PUBLIC WORKS FLEET WHITE LABILITY SC CRIMMAN ST CRIMMAN					
1916/2011 ACE EMERGY PUBLIC WORKS FLEET VEHICLE MAINTENANCE FUEL \$26,856.65	9/14/2011	STATE TREASURER		COURT LIABILITY - SC CRIMINAL JUSTICE ACADE	\$3,123.59
916-2011 ACE EXPERTY	9/16/2011	AAA LOCKSMITH LTD	OFFICE OF MGMT & BUDGET - REVENUE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$110.20
9182011 ADT SECURITY SYSTEMS PUBLIC WORKS - CHURCH STREET GARAGE PROF & CONTRACTUAL SVOS - SERVICE & MAINT CONTRACTS \$439.45 9182011 ARRAGS NATIONAL WELDERS PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$317.94 9182011 ARRAGS NATIONAL WELDERS PUBLIC WORKS - STEET RINGS SUPPLIES - MATERIALS & SUPPLIES \$317.94 9182011 ARRAGS NATIONAL WELDERS PUBLIC WORKS - PUBLIC WORKS	9/16/2011	ACE ENERGY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$26,856.62
90192011 ADT SECURITY SYSTEMS PUBLIC WORKS - STORM DRAINS BUREAU PROF. CONTRACTUAL SYOS. PROFESSIONAL SERVICES \$120.36 90192011 ALANG JOHNSON PUBLIC WORKS - STORM DRAINS BUREAU PROF. CONTRACTUAL SYOS. PROFESSIONAL SERVICES \$317.94 90192011 ALANG JOHNSON PUBLIC WORKS - PUBLIC WORK	9/16/2011	ACE ENERGY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$24,412.58
918/2011 AIRGAS NATIONAL WELDERS PUBLIC WORKS - FLEET SUPPLIES MATERIALS & SUPPLIES \$177.94	9/16/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$439.45
918/2011 AIRGAS NATIONAL WELDERS PUBLIC WORKS - FLEET SUPPLIES MATERIALS & SUPPLIES \$177.94	9/16/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$126.36
916/2011 ALAN G. JOHNSON	9/16/2011	AIRGAS NATIONAL WELDERS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	
91982011 ALLENTEMPLE CEDC C. D. DIVISION - COBR PROJECTS C. D. PROJECTS - PUBLIC FACILITIES & IMPRO \$7,900.00 91982011 AMAZINAT THREADS LIC PUBLIC WORKS - BUILDING SERVICE DIVISION SUPPLIES - MATERIALS & SUPPLIES \$146.47 91982011 AMAZINAT THREADS LIC PUBLIC WORKS - BUILDING SERVICE DIVISION SUPPLIES - MATERIALS & SUPPLIES \$146.47 91982011 ATAMATIK KUNFORNS NO PUBLIC WORKS - BUILDING SERVICE DIVISION SUPPLIES - MATERIALS & SUPPLIES \$146.47 91982011 ATAMATIK CUNFORNS NO PUBLIC WORKS - BUILDING SERVICE DIVISION SUPPLIES - MATERIALS & SUPPLIES \$113.57 91982011 ATAMATIK CUNFORNS NO PUBLIC WORKS - SEWERS BUILDING SERVICE DIVISION SUPPLIES - MATERIALS & SUPPLIES \$113.67 91982011 ATAMATIK CUNFORNS NO PUBLIC WORKS - SEWERS BUILDING SERVICE	9/16/2011	ALAN C JOHNSON		TRAVEL & TRAINING - TRAVEL & TRAINING	
91962011 AMAZING THREADS LLC RECREATION - ATHLETIC PROGRAMS SUPPLIES - LOTHING & UNIFORMS \$107237 91962011 ANDERS INC NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$84,081.14 91962011 APARATIUS COINC PUBLIC WORRS - BUILDING SERVICE DIVISION SUPPLIES - COLOTHING & SUPPLIES \$145.75 9192011 AFARAMAR KUNFORMS INC PUBLIC WORRS - VEHICLE MAINTENANCE SUPPLIES - COLOTHING & UNIFORMS \$115.05 9192011 ATLANTIC SUPPLY & EQUIPMENT PUBLIC WORRS - VEHICLE MAINTENANCE SUPPLIES - COLOTHING & UNIFORMS \$135.03 91962011 ATLANTIC SUPPLY & EQUIPMENT PUBLIC WORRS - SUPPLIES - COLOTHING & UNIFORMS \$135.03 91962011 ATLANTIC SUPPLY & EQUIPMENT PUBLIC WORRS - SUPPLIES - MATERIALS & SUPPLIES - SUPPLIES - MATERIALS & SUPPLIES - MATERIALS	9/16/2011	ALLEN TEMPLE CEDC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$7,900.00
91962011 AMG PARTS & EQUIPMENT LLC					
918-2011 ANDERS INC					
91962011 APPARATUS CO INC					
91962011 ARAMARK UNIFORMS INC PUBLIC WORKS - VEHICLE MAINTENANCE SUPPLIES - CLOTHING & UNIFORMS \$133.03 91962011 ATLANTA CALIBRATION CENTER HUMAN RESOURCES - COCUPATIONAL HEALTH SUPPLIES - MATERIALS & SUPPLIES \$177.94 91962011 ATLANTA CALIBRATY & COUIPMENT PUBLIC WORKS - SEVERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$814.04 91962011 ATLANTO SUPPLY & COUIPMENT PUBLIC WORKS - SEVERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$891.40 91962011 AUDIO SOLUTIONS IN EXPRICATION CONTROL SEVENTS MANAGEMENT PUBLIC WORKS - SEVENTS MANAGEMENT PROF & CONTRACTUAL SVGS - SHOW MANAGEMENT EXP \$1,224.00 91962011 AUDIO SOLUTIONS IN EXPRISED HUMAN RESOURCES - SEVENTS MANAGEMENT PROF & CONTRACTUAL SVGS - SHOW MANAGEMENT EXP \$1,224.00 91962011 SA MALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - SEVENTS MANAGEMENT PROF & CONTRACTUAL SVGS - SHOW MANAGEMENT EXP \$1,224.00 91962011 SA WALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$1,924.00 91962011 SA WALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$1,924.00 91962011 SA WALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$1,924.00 91962011 SA WALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$1,924.00 91962011 SA WALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$1,924.00 91962011 SA WALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$1,924.00 91962011 SA WALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$1,924.00 91962011 SA WALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$1,924.00 91962011 SA WALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$1,924.00 91962011 SA WALTOMOTIVE MAICHINE SVOP PUBLIC WORKS - VEHICLE MAINTENANCE					
91962011 ATLANTA CALIBRATION CENTER 91962011 ATLANTIC SUPPLY & EQUIPMENT 91962011 ATLAS FOOD SYSTEMS & SERVICES 91962011 ATLAS FOOD SYSTEMS & SERVICES 91962011 AUTO INTERIORS BY PARKER BROS. 91962011 BARDINA STATES BY PARKER					
9/16/2011 ATLANTIC SUPPLY & EQUIPMENT PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$313.40 9/16/2011 ATLANTIC SUPPLY & EQUIPMENT PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$381.60 9/16/2011 ATLANTIC SUPPLY & EQUIPMENT PUBLIC WORKS - SEWERS BUREAU SUNDRY - MISCELLANEOUS \$890.40 9/16/2011 ATLANTIC SUPPLY & EQUIPMENT PUBLIC WORKS - STORM DRAINS BUREAU PUBLIC WORKS - PUBLIC WORKS - STORM DRAINS BUREAU PUBLIC WORKS - PUBLIC WORKS					
914/2011 ATLANTIC SUPPLY & EQUIPMENT PUBLIC WORKS - SEWERS BUREAU SUPPLIES S981.60 914/2011 ATLAS FOOD SYSTEMS & SERVICES PUBLIC WORKS - STORM DRAINS BUREAU SUNDRY - MISCELLANEOUS \$899.04 914/2011 AUTO INTERIORS BY PARKER BROS. PUBLIC WORKS - STORM DRAINS BUREAU AUTO INTERIORS BY PARKER BROS. PUBLIC WORKS - FLEET					
918/2011 ATLAS FOOD SYSTEMS & SERVICES HUMAN RESOURCES SUNDRY - MISCELLANEOUS \$990.40 918/2011 AUDIO SOLUTIONS INC PUBLIC WORKS - STORM PARAINS BUREAU PUBLIC WORKS - STORM PARAINS SUPPLIES \$130.80 918/2011 AUDIO SOLUTIONS INC PUBLIC WORKS - SHEET VEHICLE MAINTENANCE - CUSTIGE REPAIRS \$1224.00 918/2011 ASIS TELESOLUTIONS INC PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - CUSTIGE REPAIRS \$190.80 918/2011 BA M AUTOMOTIVE MACHINE SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - CUSTIGE REPAIRS \$997.00 918/2011 BATTERY SPECIALISTS PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - CUSTIGE REPAIRS \$999.00 918/2011 BALONINS CLEAN UP SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - CUSTIGE REPAIRS \$999.00 918/2011 BALONINS CLEAN UP SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$999.00 918/2011 BALONINS CLEAN UP SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$999.00 918/2011 BALONINS CLEAN UP SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$999.00 918/2011 BALONINS CLEAN UP SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$997.00 918/2011 BARD CUSTINO PUBLIC WORKS - PUBLIC WORKS - PUBLIC WORKS - SHOP WITH A PUBLIC WORKS - BUBLIC WORKS - PUBLIC WORKS - SHOP WITH A PUBLIC WORKS - BUBLIC WORKS - PUBLIC WORKS - SHOP WITH A PUBLIC WORKS - BUBLIC WORKS - SHOP WITH A PUBLIC WORKS - PUBLIC WORKS - SHOP WARAGEMENT EVP BUBLIC WORKS - PUBLIC WORKS - PUB					
9/16/2011 ATTACHMENTS DIRECT PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$4,190.87 9/16/2011 AUTO INTERIORS BY PARKER BROS. PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$375.00 9/16/2011 B. & MALITOMOTIVE MACHINE SHOP PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$997.00 9/16/2011 B. & MALITOMOTIVE MACHINE SHOP PUBLIC WORKS - VEHICLE MAINTENANCE VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$997.00 9/16/2011 B. & MALITOMOTIVE MACHINE SHOP PUBLIC WORKS - VEHICLE MAINTENANCE VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$997.00 9/16/2011 BLANCHARD MACHINERY CO PUBLIC WORKS - VEHICLE MAINTENANCE VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$997.00 9/16/2011 BLANCHARD MACHINERY CO PUBLIC WORKS - VEHICLE MAINTENANCE VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$997.00 9/16/2011 BLANCHARD MACHINERY CO PUBLIC WORKS - VEHICLE MAINTENANCE VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$997.00 9/16/2011 BADA CULTINO RECRETATION - COMMUNITY CENTERS SUPPLIES \$155.00 9/16/2011 BADA CULTINO RECRETATION - COMMUNITY CENTERS SUPPLIES \$155.00 9/16/2011 SUDWEISER OF GREENVILLE PUBLIC WORKS - PUBLIC WORKS SULPPLIES MATERIALS & SUPPLIES \$16.39 9/16/2011 C. & J PORTABLE TOILETS PUBLIC WORKS - PUBLIC WORKS SULPLIES MATERIALS & SUPPLIES \$16.39 9/16/2011 C. & J PORTABLE TOILETS PUBLIC WORKS - PUBLIC WORKS SULPLIES MATERIALS & SULPPLIES \$16.39 9/16/2011 C. & J PORTABLE TOILETS PUBLIC WORKS - PUBLIC WORKS PUBLIC WORKS SULPLIES \$16.39 9/16/2011 C. & J PORTABLE TOILETS PUBLIC WORKS - PUBLIC WORKS PUBLIC WORK					
9/16/2011 AUDIO SOLUTIONS INC PUBLIC INFORMATIONE/VENTS - EVENTS MANAGEMENT POP & CONTRACTUAL SYCS - SHOW MANAGEMENT EXP \$3,224.00 9/16/2011 AUTO INTERIORS BY PARKER BROS. 9/16/2011 B.A MALTOMOTIVE MAICHINS HOP 9/16/2011 B.A DIANIN'S CLEAR UP SHOP 9/16/2012 B.A DIANIN					
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9/16/2011 CAROLINA LAWN AND TRACTOR CAROLINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$352.92 9/16/2011 CAROLINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$223.78 9/16/2011 CAROLINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$232.78 9/16/2011 CAROLINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$1,137.19 9/16/2011 CDW/G PUBLIC WORKS - TRAFFIC ENGINEERING MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT S138.90 9/16/2011 CDW/G RECREATION - COMMUNITY CENTERS PRINTING & BINDING \$920.08 9/16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$189.74 9/16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$560.74 9/16/2011 CHARLES CANNON ECONOMIC DEVELOPMENT - PLANNING AND ZONING CHARLES W LANE POLICE - NARCOTICS FUNDS TRAVEL & TRAINING - TRAVEL & TRAINING \$308.00 9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$2,093.50 9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$749.50 9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$161.00 9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$161.00					
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9/16/2011 CAROLINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$232.78 \$1,137.19 \$16/2011 CAROLINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$1,137.19 \$16/2011 CDW/G PUBLIC WORKS - TRAFFIC ENGINEERING MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT \$138.90 \$16/2011 CDW/G RECREATION - COMMUNITY CENTERS PRINTING - PRINTING & BINDING \$920.08 \$189.74 \$16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$189.74 \$189.74 \$16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$560.74 \$16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$843.76 \$112.75 \$16/2011 CHARLES CANNON ECONOMIC DEVELOPMENT - PLANNING AND ZONING TRAVEL & TRAINING - TRAVEL & TRAINING \$120.80 \$12.75 \$16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$2,093.50 \$161.00 \$16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$161.00 \$161.00 \$161.00 \$161.00 \$16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$161.00 \$160	9/16/2011	CAROLINA LAWN AND TRACTOR	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	
9/16/2011 CAROLINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$1,137.19 9/16/2011 CDW/G PUBLIC WORKS - TRAFFIC ENGINEERING MACHINERY AND EQUIPMENT - PRINTING - PRI					
9/16/2011 CDW/G PUBLIC WORKS - TRAFFIC ENGINEERING MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT \$138.90 9/16/2011 CDW/G RECREATION - COMMUNITY CENTERS PRINTING - PRINTING & BINDING \$920.08 9/16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$189.74 9/16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$560.74 9/16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$843.76 9/16/2011 CHARLES CANNON ECONOMIC DEVELOPMENT - PLANNING AND ZONING POLICE - NARCOTICS FUNDS TRAVEL & TRAINING - TRAVEL & TRAINING \$112.75 9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$2.093.50 9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$161.00 9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$161.00 9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$161.00					
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9/16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$560.74 9/16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS - CAPITAL PROJECTS - CONSTRUCTION \$843.76 9/16/2011 CHARLES CANNON ECONOMIC DEVELOPMENT - PLANNING AND ZONING POLICE - NARCOTICS FUNDS - TRAVEL & TRAINING - TRAVE	9/16/2011	CDW/G	RECREATION - COMMUNITY CENTERS	PRINTING - PRINTING & BINDING	\$920.08
9/16/2011 CEMEX NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$843.76 9/16/2011 CHARLES CANNON ECONOMIC DEVELOPMENT - PLANNING AND ZONING TRAVEL & TRAINING - TRAVEL	9/16/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$189.74
9/16/2011 CHARLES CANNON ECONOMIC DEVELOPMENT - PLANNING AND ZONING 9/16/2011 POLICE - NARCOTICS FUNDS TRAVEL & TRAINING - TRA	9/16/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$560.74
9/16/2011 CHARLES W LANE POLICE - NARCOTICS FUNDS TRAVEL & TRAINING - TRAVEL & TRAININ	9/16/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$843.76
9/16/2011 CHARLES W LANE POLICE - NARCOTICS FUNDS TRAVEL & TRAINING - TRAVEL & TRAININ	9/16/2011	CHARLES CANNON	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$112.75
9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$749.50 CITY WELDING SERVICE CO PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPL	9/16/2011	CHARLES W LANE	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	
9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPP	9/16/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,093.50
9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPP	9/16/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$749.50
9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPL	9/16/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$161.00
9/16/2011 CITY WELDING SERVICE CO PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$161.00	9/16/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$161.00
		CITY WELDING SERVICE CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$161.00
	9/16/2011	CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$193.85

9/16/2011	CLERK OF COURT PICKENS COUNTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$304.34
9/16/2011	CLERK OF COURT -SPARTANBURG	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$203.70
9/16/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$120.76
9/16/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$178.11
9/16/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$105.59
9/16/2011	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$4,371.80
9/16/2011	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$128,295.77
9/16/2011	COWART AWARDS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$132.50
9/16/2011	CROWN INSURANCE APPRAISALS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$120.00
9/16/2011	CROWN INSURANCE APPRAISALS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$120.00
9/16/2011	CROWN INSURANCE APPRAISALS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$120.00
9/16/2011	CROWN INSURANCE APPRAISALS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$120.00
9/16/2011	CROWN INSURANCE APPRAISALS	PUBLIC WORKS - NON VEHICLE MAINTENANCE PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$120.00
9/16/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE		
			VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$138.69
9/16/2011	DAVID KERN	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$860.67
9/16/2011	DELL MARKETING L P	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$357.67
9/16/2011	DELL MARKETING L P	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$162.79
9/16/2011	DENNIS GARRISON	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$112.75
9/16/2011	DEPT OF SOCIAL SERVICES	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$181.72
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$189.48
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$184.27
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$184.32
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$154.76
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$185.50
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$274.54
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$242.24
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$668.39
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$715.46
9/16/2011	DP3 ARCHITECTS, LTD	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,220.00
9/16/2011	DTS RENTS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,590.00
9/16/2011	DUKE ENERGY	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - ELECTRICITY	\$18,100.75
9/16/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$760.70
9/16/2011	DUKE ENERGY CORP	PUBLIC WORKS- UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$87,969.84
9/16/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$118.72
9/16/2011	EARTH PRODUCTS LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$750.00
9/16/2011	EARTH PRODUCTS LLC	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$750.00
9/16/2011	EDDIE A ROSS	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,788.40
9/16/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$495.00
9/16/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$419.55
9/16/2011	ELITE CONCRETE CONSTRUCTION LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$3,600.00
9/16/2011	EMEDCO	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$834.21
9/16/2011	ENVIRO-USA AMERICAN MANUFACTURER	PUBLIC WORKS - STORMWATER MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$900.00
9/16/2011	F L WILKIE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
9/16/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$406.30
9/16/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$454.42
9/16/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$406.30
9/16/2011	FALL FOR GREENVILLE		EVENT FEES - SPONSORSHIP REVENUE	\$5,000.00
	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	
9/16/2011 9/16/2011			PR-WH - GARNISHMENTS	\$4,056.65 \$259.35
	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL		· ·
9/16/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$207.90
9/16/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$475.73
9/16/2011	FAMILY OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$1,186.81
9/16/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$273.00
9/16/2011	FEDERAL EXPRESS CORP	PUBLIC WORKS - SEWERS BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$181.45
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,524.80

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9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$3,545.50
9/16/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$506.99
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$213.74
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,524.80
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,940.00
9/16/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$555.60
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/16/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,179.14
9/16/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$803.56
9/16/2011	FLEET PRIDE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$119.28
9/16/2011	FLEET PRIDE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$411.28
9/16/2011	FOOTHILLS VETERINARY HOSPITAL	POLICE - POLICE-PATROL SVS		\$260.50
			SUNDRY - MISCELLANEOUS	
9/16/2011	FORMS AND SUPPLY INC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - MATERIALS & SUPPLIES	\$111.25
9/16/2011	GENESIS HOMES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC INFORMATION	\$34,364.57
9/16/2011	GEORGIA BARK & MULCH	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,272.00
9/16/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$317.51
9/16/2011	GIMME-A-SIGN CO INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,431.00
9/16/2011	GIMME-A-SIGN CO INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$498.20
9/16/2011	GOLDSMITH PROPERTY MANAGEMENT CO	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$863.91
9/16/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$118.72
9/16/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$118.72
9/16/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$118.72
9/16/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$110.80
9/16/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$779.48
9/16/2011	GRAINGER	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$875.56
9/16/2011	GRAINGER	PUBLIC WORKS - SEWER CONSTRUCTION CREW	SUPPLIES - MATERIALS & SUPPLIES	\$170.26
9/16/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$101.00
9/16/2011	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE - POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$8,700.00
9/16/2011	GREENVILLE HOUSING FUND	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,582.47
9/16/2011	GREENVILLE HOUSING FUND	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$793.61
9/16/2011	GREENVILLE NEWS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PROF & CONTRACTUAL SVCS - ADVERTISING EXPENSE	\$474.21
9/16/2011	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES - HUMAN RESOURCES	SUPPLIES - MATERIALS & SUPPLIES	\$324.56
9/16/2011	GREENVILLE OFFICE SUPPLY	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$110.45
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9/16/2011	GREENVILLE TECH FOUNDATION	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$150.00
9/16/2011	GREENVILLE TILE DISTRIBUTORS	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$199.13
9/16/2011	GREENWOOD CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$277.84
9/16/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - SEWER CONSTRUCTION CREW	SUPPLIES - CLOTHING & UNIFORMS	\$116.59
9/16/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$132.48
9/16/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - FLEET	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/16/2011	HARVEY & ASSOCIATES, INC.	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$625.00
9/16/2011	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,929.25
9/16/2011	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$227.52
9/16/2011	HOMES OF HOPE	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$865.71
9/16/2011	IKON FINANCIAL SERVICES	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - RENTAL OF REAL PROPERTY	\$404.92
9/16/2011	IKON OFFICE SOLUTIONS	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$272.80
9/16/2011	INDEXX,INC	POLICE - POLICE-ADMIN SVCS	PRINTING - PRINTING & BINDING	\$115.12
9/16/2011	INDEXX,INC	POLICE - POLICE-ADMIN SVCS	PRINTING - PRINTING & BINDING	\$191.86
9/16/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$222.50
9/16/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$142.31
9/16/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$198.47
9/16/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$233.72
9/16/2011	IPMA - HR	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - RECRUITMENT ADS	\$840.00
9/16/2011	IRON MOUNTAIN SECURE SHREDDING	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$147.71
9/16/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$712.48
3/10/2011	IOGETT DIGITALDOTORIO, INO.	LI OPPIO MOLIVO - LIVED LIOOTE	VEHICLE MAINTENANCE - LOCE	ψ/ 12.40

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9/16/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - FUEL	\$178.12
9/16/2011	JOHN TUCKER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$127.65
9/16/2011	JOHNNY WASSON	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$112.75
9/16/2011	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$334.54
9/16/2011	KAREN MCGHEE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,166.22
9/16/2011	KATE TAFT	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PETTY CASH - CASH-PETTY CASH	\$237.50
9/16/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,443.00
9/16/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,388.00
9/16/2011	L & B LAWN CARE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,070.00
9/16/2011	L & R PROPERTIES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$2,058.60
9/16/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$387.70
9/16/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$181.00
9/16/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$100.14
9/16/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$100.14
9/16/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$100.14
9/16/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$125.75
9/16/2011	LIFESERVICES EAP	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,790.14
9/16/2011	LINDA CAMPBELL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,325.01
9/16/2011	LIVEVIEWOPS INC	POLICE - POLICE INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$185.58 \$170.55
9/16/2011	LIVEVIEWGPS INC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$179.55
9/16/2011	LIVEWELL GREENVILLE	NON DEPARTMENTAL - MISC GRANTS	SUPPLIES - MATERIALS & SUPPLIES	\$2,000.00
9/16/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$223.31
9/16/2011	LOWES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$199.04
9/16/2011	LS3P ASSOCIATES LTD	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$3,496.00
9/16/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVNETS - EVENT MGMT	EVENT FEES - SPONSORSHIP REVENUE	\$13,700.00
9/16/2011	MARCO'S AUTO DETAIL SHOP	C. D. DIVISION - CDBG PROJECTS	VEHICLE MAINTENANCE - FUEL	\$110.00
9/16/2011	MARK JONES	FIRE - FIRE SUPPRESSION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$305.00
9/16/2011	MARTIN RING	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$146.52
9/16/2011	MARTY WILKES	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$964.76
9/16/2011	MEDIASTATION INC	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$6,600.00
9/16/2011	MICHAEL KERSKI	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$2,934.60
9/16/2011	MIKE JANN	OFFICE OF MGMT & BUDGET - ADMINISTRATION	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$154.29
9/16/2011	MIKE MURPHY	PUBLIC WORKS - PUBLIC WORKS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$389.00
9/16/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$222.40
9/16/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$290.40
9/16/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$269.40
9/16/2011	MINNIE HILL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$690.00
9/16/2011	MUNICIPAL ASSOC OF S C	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$970.00
9/16/2011	MUNICIPAL ASSOC OF S.C.	OFFICE OF MGMT & BUDGET - ADMINISTRATION	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$185.00
9/16/2011	MUNICIPAL ASSOC OF S.C.	OFFICE OF MGMT & BUDGET - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$150.00
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$169.09
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$624.34
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$327.30
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$196.57
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$153.49
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$158.31
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$273.27
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$192.35
9/16/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$798.03
9/16/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,510.21
9/16/2011	NORRIS SUPPLY CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,971.94
9/16/2011	NORTHERN SAFETY CO INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$280.56
9/16/2011	NORTHERN SAFETY CO INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$103.44
9/16/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$117.41
9/16/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$352.23
3/10/2011	NOTHILLIN TOOL & LOOK WENT	I OBLIG WOUND OF CHILLIO BOTTLAG	OOT LIEU WATERIALO & OOT LIEU	ΨυυΣ.20

9/16/2011 NORTHERN TOOL & EQUIPMENT PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES 9/16/2011 NORTHERN TOOL & EQUIPMENT PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - MATERIALS & SUPPLIES 9/16/2011 NRPA RECREATION SUNDRY - DUES, SUBSCRIPTN, PUBLICATN	\$352.23 \$352.23
9/16/2011 NRPA RECREATION - PARKS AND RECREATION SUNDRY - DUES, SUBSCRIPTN, PUBLICATN	
	ΦE00.00
	\$586.00
9/16/2011 OCEAN SYSTEMS POLICE - POLICE - INVESTIGATIONS PROF & CONTRACTUAL SVCS - SERVICE & MAINT C	CONTRACTS \$3,104.00
9/16/2011 OLIVER BUILDING SOLUTIONS INC NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION	\$2,917.05
9/16/2011 OVERHEAD DOORS CO PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	
9/16/2011 PA SCDU NON DEPARTMENTAL PR-WH - GARNISHMENTS	\$182.73
9/16/2011 PA SCDU NON DEPARTMENTAL PR-WH - GARNISHMENTS	\$184.11
9/16/2011 PANAGAKOS ASPHALT PAVING INC PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$311.37
9/16/2011 PANAGAKOS ASPHALT PAVING INC PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - CONSTRUCTION & REPAIR	\$155.69
9/16/2011 PANAGAKOS ASPHALT PAVING INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$155.69
9/16/2011 PANAGAKOS ASPHALT PAVING INC PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$298.92
9/16/2011 PANAGAKOS ASPHALT PAVING INC PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - CONSTRUCTION & REPAIR	\$149.46
	\$149.46
9/16/2011 PANAGAKOS ASPHALT PAVING INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES - MATERIALS & SUPPLIES	
9/16/2011 PANAGAKOS ASPHALT PAVING INC PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$199.24
9/16/2011 PANAGAKOS ASPHALT PAVING INC PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$124.54
9/16/2011 PANAGAKOS ASPHALT PAVING INC PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$124.54
9/16/2011 PARKER SEWER & FIRE DISTRICT NON-DEPARTMENTAL PROF & CONTRACTUAL SVCS - ANNEXATION AGRE	
9/16/2011 PATRICIA MULLINEX POLICE - NARCOTICS FUNDS TRAVEL & TRAINING - TRAVEL & TRAINING	\$132.11
9/16/2011 PAUL B WICKENSIMER NON DEPARTMENTAL COURT LIABILITY - COURT-STATE BOND	\$5,000.00
9/16/2011 PEPSI-COLA BOTTLING COMPANY PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT SUPPLIES - M&S-FOOD & BEVERAGE	\$588.82
9/16/2011 PIEDMONT ELECTRICAL DIST NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION	\$592.17
9/16/2011 PIEDMONT ELECTRICAL DIST PUBLIC WORKS - BUILDING SERVICE DIVISION SUPPLIES - MATERIALS & SUPPLIES	\$1,015.82
9/16/2011 PIEDMONT NATURAL GAS CO FIRE - FIRE SERVICES UTILITIES - GAS	\$250.96
9/16/2011 PREMIER CAR WASH PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$185.00
9/16/2011 PRESORT PLUS INC PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION PRINTING - PRINTING & BINDING	\$263.86
9/16/2011 PRESORT PLUS INC PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION PRINTING - PRINTING & BINDING	\$233.84
9/16/2011 PRIME LINE COMMUNICATIONS PUBLIC WORKS - BUILDING SERVICE DIVISION PROF & CONTRACTUAL SVCS - SERVICE & MAINT C	CONTRACTS \$130.00
9/16/2011 PRO CHEM PUBLIC WORKS - TRAFFIC ENGINEERING SUPPLIES - M&S-SIGNS	\$420.89
9/16/2011 PUBLIC AGENCY TRAINING COUNCIL POLICE - NARCOTICS FUNDS TRAVEL & TRAINING - TRAVEL & TRAINING	\$295.00
9/16/2011 RAFTELIS FINANCIAL CONSULTANTS INC PUBLIC WORKS - SEWERS BUREAU PROF & CONTRACTUAL SVCS - PROFESSIONAL SE	· ·
9/16/2011 RAFTELIS FINANCIAL CONSULTANTS INC PUBLIC WORKS - SEWERS BUREAU PROF & CONTRACTUAL SVCS - PROFESSIONAL SE	
9/16/2011 RENEWABLE WATER RESOURCES OFFICE OF MGMT & BUD/REVENUE LIAB-WESTERN CAROLINA -	\$52,250.00
9/16/2011 ROBERT GAMBLE POLICE - NARCOTICS FUNDS TRAVEL & TRAINING - TRAVEL & TRAINING	\$401.31
9/16/2011 ROCIC POLICE - NARCOTICS FUNDS TRAVEL & TRAINING - TRAVEL & TRAINING	\$200.00
9/16/2011 ROSA HUMBERT HOME - HOME PROJECTS CD PROJECTS - LAND ACQUISITION	\$1,278.39
9/16/2011 S & S CONSTRUCTION INC NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION	\$15,737.32
9/16/2011 S & S CONSTRUCTION INC NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION 9/16/2011 S & S CONSTRUCTION INC NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION	\$51,934.61
9/16/2011 S C DEPARTMENT OF CORRECTIONS RECREATION - BEAUTIFICATION BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL	
9/16/2011 S C DEPARTMENT OF REVENUE NON DEPARTMENTAL PR-WH - GARNISHMENTS	\$111.30
	\$108.42
9/16/2011 S C DEPARTMENT OF REVENUE NON DEPARTMENTAL PROMISE OF REVENUE NON DEPARTMENT NON	\$107.60
9/16/2011 S C RETIREMENT SYSTEM NON DEPARTMENTAL PR-WH - RETIREMENT SVS PURCHASE	\$359.84
9/16/2011 S C RETIREMENT SYSTEM NON DEPARTMENTAL PR-WH - RETIREMENT SVS PURCHASE	\$147.74
9/16/2011 SAFE INDUSTRIES/ALLSOURCE ENTERPRIS FIRE - FIRE SUPPRESSION SUPPLIES - MATERIALS & SUPPLIES	\$222.60
9/16/2011 SAFE INDUSTRIES/ALLSOURCE ENTERPRIS FIRE - FIRE SUPPRESSION CAPITAL PROJECTS - EQUIPMENT	\$108.12
9/16/2011 SAM'S CLUB FIRE - FIRE SUPPRESSION SUPPLIES - MATERIALS & SUPPLIES	\$419.98
9/16/2011 SANOFI PASTEUR INC HUMAN RESOURCES - OCCUPATIONAL HEALTH SUPPLIES - MATERIALS & SUPPLIES	\$1,288.06
9/16/2011 SHARE C. D. DIVISION - CDBG PROJECTS CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$888.35
9/16/2011 SHARP BUSINESS SYSTEMS ECONOMIC DEVELOPMENT - PLANNING AND ZONING PRINTING - COPYING	\$352.98
9/16/2011 SIDNEY FARMER FIRE - FIRE SUPPRESSION TRAVEL & TRAINING - TRAVEL & TRAINING	\$455.00
9/16/2011 SLOAN DIRECTIONAL BORING NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION	\$3,600.00
9/16/2011 SNIDER TIRE PUBLIC WORKS - FIXED ROUTE VEHICLE MAINTENANCE - TIRES AND TUBES	\$408.78
9/16/2011 SNIDER TIRE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$286.13
9/16/2011 SNIDER TIRE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$286.13

9/16/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$315.37
9/16/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,218.61
9/16/2011	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$900.00
9/16/2011	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$355.46
9/16/2011	SPIRIT TELECOM	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$225.45
9/16/2011	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,526.45
9/16/2011	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET - REVENUE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$431.24
9/16/2011	STERLING TESTING SYSTEMS INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,212.00
9/16/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,348.20
9/16/2011	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$10,157.98
9/16/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$370.04
9/16/2011	TALENT MANAGEMENT SOLUTIONS		PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$247.54
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$453.51
9/16/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,057.16
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,030.16
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,441.00
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,244.00
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$628.68
9/16/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
9/16/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$217.30
9/16/2011	TAMMIE WELLMAKER	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,126.50
9/16/2011	TASC	PUBLIC WORKS - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$350.00
9/16/2011	TEC UTILITIES SUPPLY INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$971.55
9/16/2011	TGA	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$14,858.00
9/16/2011	TGA	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$105.00
9/16/2011	THE CHILDREN'S MUSEUM	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$1,285.82
9/16/2011	THE GRAPHIC COW CO.	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - CLOTHING & UNIFORMS	\$1,230.66
9/16/2011	THE PIEDMONT GROUP INC		SUPPLIES - MATERIALS & SUPPLIES	\$140.19
9/16/2011	THOMAS CONCRETE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$677.00
9/16/2011	THOMAS CONCRETE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$264.00
9/16/2011	TINSLEY REAL ESTATE	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,219.71
9/16/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,579.40
9/16/2011	TPM	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$467.66
9/16/2011	TRIANGLE CONSTRUCTION COMPANY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$12,829.60
9/16/2011	TRUCOLOR	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$199.98
9/16/2011	U S BANK	OFFICE OF MGMT & BUDGET - ACCOUNTING	FISCAL AGENT - FISCAL AGENT FEES	\$2,155.00
9/16/2011	U S BANK	NON DEPARTMENTAL - HOSPITALITY TAX	FISCAL AGENT - FISCAL AGENT FEES	\$2,155.00
9/16/2011	U S BANK	OFFICE OF MGMT & BUDGET - GENERAL DEBT SERVICE	FISCAL AGENT - FISCAL AGENT FEES	\$500.00
9/16/2011	U S DEPARTMENT OF EDUCATION	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$159.50
9/16/2011	UNITED CHEMICAL	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$674.27
9/16/2011	UNITED GRENTALS(NORTH AMERICA) INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$174.90
9/16/2011	UNITED WAY OF GREENVILLE COUNT	NON DEPARTMENTAL	PR-WH - UNITED WAY	\$1,445.76
9/16/2011	UNITED WAY OF GREENVILLE COUNT	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	LIABILITIES - EVENT TIPS	\$114.01
9/16/2011	UPSTATE MULCH - SPINDALE	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,440.18
9/16/2011	USA MOBILITY WIRELESS INC	PUBLIC WORKS - FLEET	COMMUNICATIONS - PAGER SERVICE	\$1,408.17
9/16/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$207.10
9/16/2011	VAUGHN EXCAVATING COMPANY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$5,900.00
9/16/2011	VAUGHN EXCAVATING COMPANY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$4,042.00
9/16/2011	VAUGHN EXCAVATING COMPANY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$7,950.00
9/16/2011	VAUGHN EXCAVATING COMPANY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$3,390.00
9/16/2011	VULCAN SAFETY SHOES		SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/16/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/16/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
9/16/2011	VULCAN SAFETY SHOES		SUPPLIES - CLOTHING & UNIFORMS	\$115.00
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9/16/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$400.00
9/16/2011	WAYNE OWENS	PUBLIC WORKS - STORM DRAINS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$396.00
9/16/2011	WEIGHT WATCHERS NORTH AMERICA INC	NON DEPARTMENTAL	PR-WH - WEIGHT WATCHERS	\$2,448.00
9/16/2011	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$5,833.00
9/16/2011	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$5,833.00
9/16/2011	WEST GREENVILLE COMMUNITY ASSOC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$182.49
9/16/2011	WEST GROUP PAYMENT CENTER	CITY ATTORNEY - CITY ATTORNEY	SUNDRY - DUES, SUBSCRIPTN, PUBLICATN	\$1,986.88
9/16/2011	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$164.28
9/16/2011	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS - SEWER CONSTRUCTION CREW	SUPPLIES - MATERIALS & SUPPLIES	\$600.00
9/16/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$624.96
9/16/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$560.88
9/16/2011	WILLIAM DAVID GRAY	C. D. DIVISION - CDBG PROJECTS	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$114.33
9/16/2011	=-	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM GENERAL LIAB	\$1,389.00
	WILLIS OF SOUTH CAROLINA INC			
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM GENERAL LIAB	\$24,614.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM GENERAL LIAB	\$4,706.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM GENERAL LIAB	\$12,871.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM PUBLIC OFFICIALS	\$3,324.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM LAW ENFORCEMENT	\$28,550.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM AUTO LIAB	\$14,863.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM AUTO LIAB	\$3,580.00
9/16/2011	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,261.60
9/16/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$846.00
9/16/2011	WRIGHT JOHNSTON INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$1,477.14
9/16/2011	ZEP INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$870.08
9/16/2011	ZEP INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$400.89
9/16/2011	ALEXANDER EMPLOYMENT COMPANY	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-SERVICE	\$160.00
9/16/2011	AMANDA DRUMMOND	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$200.00
9/16/2011	ASE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$114.80
9/16/2011	ASHLEY MOCKUS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$250.00
9/16/2011	BELKS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$277.89
	BILL KENNEDY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/16/2011	CAROLINA ALE HOUSE	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$150.00
9/16/2011	CARROLL CLARK	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$300.00
9/16/2011	CLEMSON UNIVERSITY BULLETIN ROOM	RECREATION - PARKS AND RECREATION	SUNDRY - DUES, SUBSCRIPTN, PUBLICATN	\$160.00
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9/16/2011	DANIELLE DRUMMOND	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$120.00
	DEBBIE MAYFIELD	RECREATION	RECREATION FEES - REC FEES-SUPER SUMMER	\$175.00
9/16/2011	DOUGLAS COUNT SHERIFF'S OFFICE	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$400.00
	DRS GROUP OF GEORGIA	CITY CLERK	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$347.18
9/16/2011	ERIC DODDS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/16/2011	GREENVILLE MENTAL HEALTH	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$171.73
9/16/2011	IAFC MEMBERSHIP	FIRE - FIRE	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$214.00
9/16/2011	JANICE CHILDRESS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$235.00
9/16/2011	MARGARET BARRON	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$300.00
9/16/2011	PAGE COLE HOYLE925 CLEVELAND ST	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$200.00
9/16/2011	PATSY ALECIA HODO	NON DEPARTMENTAL	COURT LIABILITY - COURT-REFUNDS	\$137.50
9/16/2011	PATSY ALECIA HODO	NON DEPARTMENTAL	COURT LIABILITY - COURT-REFUNDS	\$270.00
9/16/2011	ROBERT WORRELL	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$200.00
9/16/2011	S C DMV	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$135.00
	SALSA RITAS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$340.00
	SARA LOU ROBBINS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/16/2011		NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$150.00
	SOUND EKLIN	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-RETAIL	\$605.31
	ST FRANCIS HOSPITAL	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$200.00
	STEVE GAINES	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
	TIMOTHY ELLIS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
13/10/2011	THINIOTH ELLIS	ן ספרים איסעעפ - פעורוני פואפרעעסטואסוואמ במ	POUNDITI - METEL BOY COM A EUSIONS	φ300.00

0/16/2011	TOMMY LITTLE	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	CLINDDY METER BOY CONVERSIONS	00.000
9/16/2011	S C DEPARTMENT OF REVENUE	NON-DEPARTMENTAL	SUNDRY - METER BOX CONVERSIONS SUNDRY - TAXES	\$300.00 \$2,228.44
9/20/2011	CITY OF GREENVILLE	NON DEPARTMENTAL	TAX LIABILITIES - HOSPITALITY TAXES	\$192.59
9/20/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	TAX LIABILITIES - SALES TAXES	\$2,121.27
9/20/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	TAX LIABILITIES - ADMISSION TAXES	\$3,217.90
9/23/2011	1ST AGENCY	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$660.00
9/23/2011	ACSINC.NET LLC DBA GLOBALVISION	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$225.00
9/23/2011	ADT SECURITY SYSTEMS	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$433.44
9/23/2011	ADT SECURITY SYSTEMS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$462.27
9/23/2011	ADT SECURITY SYSTEMS	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$135.29
9/23/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$283.67
9/23/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$142.43
9/23/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$142.43
9/23/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - STREETS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$185.01
9/23/2011	ADT SECURITY SYSTEMS	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$522.00
9/23/2011	AECOM TECHNICAL SYSTEM	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$5,728.35
9/23/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$488.30
9/23/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$513.20
9/23/2011	ALLEN TEMPLE CEDC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC INFORMATION	\$6,884.79
9/23/2011	ALLEN TEMPLE CEDC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$3,526.75
9/23/2011	AMERICAN INDUSTRIES, INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$241.73
9/23/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,939.17
9/23/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$477.34
9/23/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$492.78
9/23/2011	AMTEC	NON DEPARTMENTAL - HOSPITALITY TAX	FISCAL AGENT - FISCAL AGENT FEES	\$500.00
9/23/2011	AMTEC	PUBLIC WORKS - STORMWATER MANAGEMENT	FISCAL AGENT - FISCAL AGENT FEES	\$400.00
9/23/2011	AMTEC	PUBLIC WORKS - SEWERS BUREAU	FISCAL AGENT - FISCAL AGENT FEES	\$500.00
9/23/2011	AMTEC	OFFICE OF MGMT & BUDGET - GENERAL DEBT SERVICE	FISCAL AGENT - FISCAL AGENT FEES	\$500.00
9/23/2011	ANCO	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$303.16
		NON DEPARTMENTAL - CAPITAL PROJECTS		·
9/23/2011	ANDERS INC		CAPITAL PROJECTS - CONSTRUCTION	\$24,280.69
9/23/2011	ANDREW MEEKER	RECREATION - BEAUTIFICATION BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$454.20
9/23/2011	ANTECH DIAGNOSTIC EAST	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$641.90
9/23/2011	ANTHONY ALLEN'S TREE SERVICE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,200.00
9/23/2011	ANTHONY ALLEN'S TREE SERVICE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$600.00
9/23/2011	APPARATUS CO INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$131.50
9/23/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$135.08
9/23/2011	ASG LLC	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,344.00
9/23/2011	AT & T	RECREATION - TREE MAINTENANCE BUREAU	COMMUNICATIONS - OTHER	\$215.79
9/23/2011	AT & T	RECREATION - BEAUTIFICATION BUREAU	COMMUNICATIONS - OTHER	\$431.58
9/23/2011	AT & T	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$123.31
9/23/2011	AT & T	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$191.05
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$354.86
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$201.57
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$1,149.44
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$656.62
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$955.03
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$5,016.14
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$142.10
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$229.62
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$1,114.95
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$10,223.39
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$5,735.78
9/23/2011	AT & T MOBILITY	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$209.45
9/23/2011	ATHENS DIAGNOSTIC LABORATORY	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$140.00
9/23/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$657.20
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9/23/2011	ATLANTIC SUPPLY & EQUIPMENT		SUPPLIES - MATERIALS & SUPPLIES	\$145.65
9/23/2011	ATLANTIC SUPPLY & EQUIPMENT		CAPITAL PROJECTS - CONSTRUCTION	\$190.80
9/23/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - ENGINEERING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$825.74
9/23/2011	ATLANTIC SUPPLY & EQUIPMENT		SUPPLIES - CONSTRUCTION & REPAIR	\$1,250.80
9/23/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$173.19
9/23/2011	AUTO INTERIORS BY PARKER BROS.		VEHICLE MAINTENANCE - PARTS	\$350.00
9/23/2011	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$1,546.65
9/23/2011	B C CANNON CO INC		SUPPLIES - M&S-WORKZONE	\$1,556.88
9/23/2011	B C CANNON CO INC		SUPPLIES - M&S-WORKZONE	\$105.00
9/23/2011	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$5,656.31
9/23/2011	BATTERY SPECIALISTS		SUPPLIES - MATERIALS & SUPPLIES	\$160.92
9/23/2011	BATTERY SPECIALISTS		REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$338.77
9/23/2011	BENEFIT RESOURCES INC		PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$470.25
9/23/2011	BENEFIT RESOURCES INC		PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$288.00
9/23/2011	BILO		SUPPLIES - MATERIALS & SUPPLIES	\$101.94
9/23/2011	BILO		SUPPLIES - MATERIALS & SUPPLIES	\$204.24
9/23/2011	BILO CENTER		LIAB-BI-LO ARENA PARKING -	\$6,429.47
9/23/2011	BLACK ELECTRICAL SUPPLY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$389.74
9/23/2011	BLACK ELECTRICAL SUPPLY		SUPPLIES - MATERIALS & SUPPLIES	\$111.72
9/23/2011	BLANDIN'S CLEAN UP SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$115.00
9/23/2011	BLANDIN'S CLEAN UP SHOP		VEHICLE MAINTENANCE - PARTS	\$150.00
9/23/2011	BLOSSMAN GAS INC 052		VEHICLE MAINTENANCE - FUEL	\$488.52
9/23/2011	BLUE EAGLE EQUIPMENT		SUPPLIES - MATERIALS & SUPPLIES	\$299.33
9/23/2011	BRAD CUTTINO		TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,582.10
9/23/2011	BRAGG PORTABLE TOILETS, INC.		PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$118.09
9/23/2011	BRAGG PORTABLE TOILETS, INC.		PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$354.26
9/23/2011	BRUSTER ICE CREAM		SUNDRY - MISCELLANEOUS	\$156.00
9/23/2011	BUDWEISER OF GREENVILLE		SUPPLIES - M&S-FOOD & BEVERAGE	\$2,069.27
9/23/2011	BUILDERS FIRSTSOURCE		CAPITAL PROJECTS - CONSTRUCTION	\$4,789.24
9/23/2011	BUTLER ANIMAL HEALTH SUPPLIES		SUPPLIES - M&S-MEDICINE	\$143.15
9/23/2011	CAIN'S TRANSMISSION		VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,250.60
9/23/2011	CAIN'S TRANSMISSION		VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$714.25
9/23/2011	CAMPBELL-BROWN		VEHICLE MAINTENANCE - PARTS	\$328.43
9/23/2011	CAROLINA LAWN AND TRACTOR		SUPPLIES - MATERIALS & SUPPLIES	\$1,180.73
9/23/2011	CAROLINA LAWN AND TRACTOR		SUPPLIES - MATERIALS & SUPPLIES	\$287.78
9/23/2011	CAROLINA LAWN AND TRACTOR	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$1,084.76
9/23/2011	CDW/G	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$248.79
9/23/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$100.44
9/23/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$100.44
9/23/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$201.96
9/23/2011	CDW/G		SUPPLIES - MATERIALS & SUPPLIES	\$3,975.02
9/23/2011	CEMEX		CAPITAL PROJECTS - CONSTRUCTION	\$1,032.44
9/23/2011	CEMEX		SUPPLIES - MATERIALS & SUPPLIES	\$143.10
9/23/2011	CEMEX		SUPPLIES - MATERIALS & SUPPLIES	\$572.40
9/23/2011	CEMEX		SUPPLIES - CONSTRUCTION & REPAIR	\$192.93
9/23/2011	CEMEX		CAPITAL PROJECTS - CONSTRUCTION	\$202.46
			CAPITAL PROJECTS - CONSTRUCTION	\$401.74
9/23/2011 9/23/2011	CEMEX CEMEX		SUPPLIES - CONSTRUCTION & REPAIR	\$985.80
9/23/2011	CEMEX		CAPITAL PROJECTS - CONSTRUCTION	\$501.38
9/23/2011	CEMEX		CAPITAL PROJECTS - CONSTRUCTION	\$318.01
9/23/2011	CEMEX		CAPITAL PROJECTS - CONSTRUCTION	\$411.29
9/23/2011	CEMEX		CAPITAL PROJECTS - CONSTRUCTION	\$411.29
9/23/2011	CEMEX		CAPITAL PROJECTS - CONSTRUCTION	\$510.93
9/23/2011	CEMEX		CAPITAL PROJECTS - CONSTRUCTION	\$945.52
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$760.02

9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$189.74
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$283.02
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,063.18
9/23/2011	CEMEX	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$193.98
9/23/2011	CEMEX	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$302.11
9/23/2011	CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$25,000.00
9/23/2011	CHARTER COMMUNICATIONS	CITY MANAGER	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$110.26
9/23/2011	CHARTER COMMUNICATIONS	PUBLIC WORKS - PUBLIC WORKS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$154.38
9/23/2011	CHARTER COMMUNICATIONS	RECREATION - COMMUNITY CENTERS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$198.48
9/23/2011	CHARTER COMMUNICATIONS	PUBLIC WORKS - FLEET	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$110.26
9/23/2011	CHARTER COMMUNICATIONS	RECREATION - COMMUNITY CENTERS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$149.97
9/23/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$284.00
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$568.48
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RIVERPLACE GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$188.16
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - CHURCH STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$137.80
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RIVERPLACE GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$188.16
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$568.48
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - CHURCH STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$137.80
9/23/2011	CINTAS	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - CLOTHING & UNIFORMS	\$1,554.49
9/23/2011	CINTAS	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - CLOTHING & UNIFORMS	\$300.87
9/23/2011	CINTAS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$138.07
9/23/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$229.50
9/23/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$425.00
9/23/2011	CITY WELDING SERVICE CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$139.50
9/23/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,768.50
9/23/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$139.50
9/23/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,099.00
9/23/2011	CIVITAS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$5,665.00
9/23/2011	CLINE COMPANY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$122.38
9/23/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$157.61
9/23/2011	CLT INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$126.93
9/23/2011	COMMERCE CLUB	CITY MANAGER	SUNDRY - MISCELLANEOUS	\$328.40
9/23/2011	COMMUNITY JOURNALS	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$700.00
9/23/2011	COMMUNITY JOURNALS	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$560.00
9/23/2011	CORBIN TURF SUPPLY		SUPPLIES - MATERIALS & SUPPLIES	\$185.50
9/23/2011	CRESCENT SUPPLY CO INC	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$319.02
9/23/2011	CROMERS	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$264.97
9/23/2011	CROSSROADS ENVIRONMENTAL LLC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$464.00
9/23/2011	CRYSTAL ROSE	RECREATION - PUBLIC SERVICES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$496.43
9/23/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$606.32
9/23/2011	CUMMINS ATLANTIC LLC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$112.87
9/23/2011	CUMMINS-ALLISON CORP	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$673.00
9/23/2011	DCPAH	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$150.00
9/23/2011	DEANS ALTERNATOR	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,075.00
9/23/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$233.20
9/23/2011	DEANS ALTERNATOR	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,075.00
9/23/2011	DEBBIE WYANT	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$566.55
9/23/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$804.81
9/23/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$1,437.81
9/23/2011	DELL MARKETING L P	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,214.38
9/23/2011	DELL MARKETING L.P	PUBLIC WORKS - ENGINEERING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$793.95
9/23/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$114.19
9/23/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	ISUPPLIES - CLOTHING & UNIFORMS	\$200.34
9/23/2011	DIANA P BROCK	MUNICIPAL COURT - MUNICIPAL COURT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$224.54
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9/23/2011	DOUGHERTY EQUIPMENT CO	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$1,357.56

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92222011 DUKE ENERGY	9/23/2011	DTS RENTS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$1,899.52
2023/0011 DUKE ENERGY RECREATION - COMMUNITY CENTERS UTILITIES - ELECTRICITY \$1,374.58 2023/0011 DUKE ENERGY PUBLIC WORKS - FLEET VITAL \$1,000 2023/0011 DUKE ENERGY PUBLIC WORKS - PUBLIC WOR	9/23/2011	DTS RENTS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$1,696.00
92/2011 DUKE ENERGY	9/23/2011	DUKE ENERGY		UTILITIES - ELECTRICITY	\$1,942.83
92322011 DUKE ENERGY	9/23/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$1,374.58
9232011 DUKE ENERGY	9/23/2011	DUKE ENERGY	PUBLIC WORKS - FLEET	UTILITIES - ELECTRICITY	\$1,607.91
92222011 DUKE ENERGY MUNICIPAL COURT UTILITIES ELECTRICITY \$1.390.08 9222011 DUKE ENERGY POLICE ADMIN SYNCS UTILITIES - ELECTRICITY \$7.380.08 9222011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$7.819.16 9222011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$3.366.51 9222011 DUKE ENERGY PUBLIC WORKS - NON VEHICLE MINITERING UTILITIES - ELECTRICITY \$1.200.00 9222011 DUKE ENERGY PUBLIC WORKS - NON VEHICLE MINITERING UTILITIES - ELECTRICITY \$1.200.10 9222011 DUKE ENERGY PUBLIC WORKS - RIVER STREET CARAGE UTILITIES - ELECTRICITY \$1.200.10 9222011 DUKE ENERGY PUBLIC WORKS - RIVER STREET CARAGE UTILITIES - ELECTRICITY \$1.200.10 9222011 DUKE ENERGY PUBLIC WORKS - RIVER STREET CARAGE UTILITIES - ELECTRICITY \$1.200.10 9222011 DUKE ENERGY PUBLIC WORKS - RIVER STREET CARAGE UTILITIES - ELECTRICITY \$2.216.47 9222011 DUKE ENERGY PUBLIC WORKS - RIVER STREET CARAGE UTILITIES - ELECTRICITY \$2.726.10 9222011 DUKE ENERGY PUBLIC WORKS - RIVER STREET CARAGE UTILITIES - ELECTRICITY \$4.726.41 9222011 DUKE ENERGY PUBLIC WORKS - SYNTHEST GARAGE UTILITIES - ELECTRICITY \$4.726.41 9222011 DUKE ENERGY PUBLIC WORKS - SYNTHEST GARAGE UTILITIES - ELECTRICITY \$1.701.05 9222011 DUKE ENERGY PUBLIC WORKS - LIBERTY SOUARE GARAGE UTILITIES - ELECTRICITY \$1.701.05 9222011 DUKE ENERGY PUBLIC WORKS - LIBERTY SOUARE GARAGE UTILITIES - ELECTRICITY \$1.701.05 9222011 DUKE ENERGY PUBLIC WORKS - LIBERTY SOUARE GARAGE UTILITIES - ELECTRICITY \$1.701.05 9222011 DUKE ENERGY PUBLIC WORKS - LIBERTY SOUARE GARAGE UTILITIES - ELECTRICITY \$1.701.05 9222011 DUKE ENERGY PUBLIC WORKS - LIBERTY SOUARE GARAGE UTILITIES - ELECTRICITY \$1.701.05 9222011 DUKE ENERGY PUBLIC WORKS - LIBERTY SOUARE GARAGE UTILITIES - ELECTRICITY \$1.701.05 9222011 DUKE ENERGY PUBLIC WORKS - LIBERTY SOUARE GARAGE UTILITIES - ELECTRICITY \$	9/23/2011	DUKE ENERGY	PUBLIC WORKS - PUBLIC WORKS	UTILITIES - ELECTRICITY	\$3,098.80
MAINTERNAME DUKE EMERGY MUNICIPAL COURT UTILITIES - ELECTRICITY \$1.380.08	9/23/2011	DUKE ENERGY	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - ELECTRICITY	
9222011 DUKE EMERGY		DUKE ENERGY		UTILITIES - ELECTRICITY	· ·
92322011 DUKE EMERGY					
98232011 DUKE EMERGY RECHEATION - ADMINISTRATION UTILITIES - LECTRICITY \$3,356.51 98232011 DUKE EMERGY PUBLIC WORKS - FIXED FOLUTE UTILITIES - LECTRICITY \$1,195.59 98232011 DUKE EMERGY PUBLIC WORKS - RIVER STREET GARAGE UTILITIES - LECTRICITY \$1,915.77 98232011 DUKE EMERGY PUBLIC WORKS - RIVER STREET GARAGE UTILITIES - LECTRICITY \$1,915.77 98232011 DUKE EMERGY PUBLIC WORKS - RIVER STREET GARAGE UTILITIES - LECTRICITY \$1,915.77 98232011 DUKE EMERGY PUBLIC WORKS - POINTET GARAGE UTILITIES - LECTRICITY \$1,915.77 98232011 DUKE EMERGY PUBLIC WORKS - POINTET GARAGE UTILITIES - LECTRICITY \$2,958.15 98232011 DUKE EMERGY PUBLIC WORKS - STREET GARAGE UTILITIES - LECTRICITY \$2,258.15 98232011 DUKE EMERGY PUBLIC WORKS - STREET GARAGE UTILITIES - LECTRICITY \$2,258.15 98232011 DUKE EMERGY PUBLIC WORKS - STREET GARAGE UTILITIES - LECTRICITY \$1,762.84 98232011 DUKE EMERGY PUBLIC WORKS - LIBERTY SOUARE GARAGE UTILITIES - LECTRICITY \$1,762.84 98232011 DUKE EMERGY PUBLIC WORKS - LIBERTY SOUARE GARAGE UTILITIES - LECTRICITY \$1,762.84 98232011 DUKE EMERGY PUBLIC WORKS - COMMONS GARAGE UTILITIES - LECTRICITY \$1,762.84 98232011 DUKE EMERGY PUBLIC WORKS - STREET GARAGE UTILITIES - LECTRICITY \$1,762.84 98232011 DUKE EMERGY PUBLIC WORKS - TRAFFIC GARAGE UTILITIES - LECTRICITY \$1,762.84 98232011 DUKE EMERGY PUBLIC WORKS - TRAFFIC GARAGE UTILITIES - LECTRICITY \$1,762.84 98232011 DUKE EMERGY PUBLIC WORKS - TRAFFIC GARAGE UTILITIES - LECTRICITY \$1,762.84 98232011 DUKE EMERGY PUBLIC WORKS - TRAFFIC GARAGE UTILITIES - LECTRICITY \$3,017.05 98232011 DUKE EMERGY PUBLIC WORKS - TRAFFIC EMBNERRING UTILITIES - LECTRICITY \$3,017.05 98232011 DUKE EMERGY PUBLIC WORKS - TRAFFIC EMBNERRING UTILITIES - LECTRICITY \$3,017.05 98232011 DUKE EMERGY PUBLIC WORKS - TRAFFIC EMBNERRING UTILITIES - LECTRICITY \$3,017.05					
2023-2011 DUKE ENERGY PUBLIC WORKS - FIXED ROUTE UTILITIES - ELECTRICITY \$1,195.99 2023-2011 DUKE ENERGY PUBLIC WORKS - ROW NEHICLE MAINTENANCE UTILITIES - ELECTRICITY \$1,195.99 2023-2011 DUKE ENERGY PUBLIC WORKS - RIVEPIACE CAPRAGE UTILITIES - ELECTRICITY \$1,204.10 2023-2011 DUKE ENERGY PUBLIC WORKS - RIVERAGE UTILITIES - ELECTRICITY \$1,204.10 2023-2011 DUKE ENERGY PUBLIC WORKS - ROW NET CARAGE UTILITIES - ELECTRICITY \$2,215.47 2023-2011 DUKE ENERGY PUBLIC WORKS - ROW NET CARAGE UTILITIES - ELECTRICITY \$2,225.11 2023-2011 DUKE ENERGY PUBLIC WORKS - RICHARDSON STREET GARAGE UTILITIES - ELECTRICITY \$2,235.11 2023-2011 DUKE ENERGY PUBLIC WORKS - S. SPRING STREET GARAGE UTILITIES - ELECTRICITY \$2,230.11 2023-2011 DUKE ENERGY PUBLIC WORKS - S. SPRING STREET GARAGE UTILITIES - ELECTRICITY \$2,230.11 2023-2011 DUKE ENERGY PUBLIC WORKS - COMMONS GARAGE UTILITIES - ELECTRICITY \$1,761.85 2023-2011 DUKE ENERGY PUBLIC WORKS - COMMONS GARAGE UTILITIES - ELECTRICITY \$1,200.00 2023-2011 DUKE ENERGY PUBLIC WORKS - COMMONS GARAGE UTILITIES - ELECTRICITY \$1,200.00 2023-2011 DUKE ENERGY PUBLIC WORKS - COMMONS GARAGE UTILITIES - ELECTRICITY \$1,200.00 2023-2011 DUKE ENERGY PUBLIC WORKS - COMMONS GARAGE UTILITIES - ELECTRICITY \$1,200.00 2023-2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$2,000.00 2023-2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$2,000.10 2023-2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$3,000.20 2023-2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$3,000.20 2023-2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$3,000.20 2023-2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$3,000.20 2023-2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING					
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9232011 DUKE ENERGY REORBATION - PARKS MAINTENANCE UTILITIES - LECTRICITY \$205.21 9232012 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - LECTRICITY \$205.21 9232013 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - LECTRICITY \$777.22 9232011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - LECTRICITY \$782.55 9232011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - LECTRICITY \$782.55 9232011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - LECTRICITY \$1,068.21 9232011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - LECTRICITY \$1,068.21 9232011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - LECTRICITY \$1,068.21 9232011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - LECTRICITY \$3,044.11 9232011 DUKE ENERGY PUBLIC WORKS - SEWERS BUREAU UTILITIES - LECTRICITY \$3,145.04 9232011 DUKE ENERGY REORBATION - PARKS MAINTENANCE UTILITIES - LECTRICITY \$239.76 9232011 DUKE ENERGY REORBATION - PARKS MAINTENANCE UTILITIES - LECTRICITY \$3,345.04 9232011 DUKE ENERGY REORBATION - COMMUNITY CENTERS UTILITIES - LECTRICITY \$4,489.87 9232011 DUKE ENERGY REORBATION - COMMUNITY CENTERS UTILITIES - LECTRICITY \$3,489.87 9232011 DUKE ENERGY REORBATION - COMMUNITY CENTERS UTILITIES - LECTRICITY \$3,489.87 9232011 DUKE ENERGY REORBATION - COMMUNITY CENTERS UTILITIES - LECTRICITY \$3,489.87 9232011 DUKE ENERGY REORBATION - COMMUNITY CENTERS UTILITIES - LECTRICITY \$3,489.87 9232011 DUKE ENERGY REORBATION - COMMUNITY CENTERS UTILITIES - LECTRICITY \$3,499.87 9232011 DUKE ENERGY REORBATION - COMMUNITY CENTERS UTILITIES - LECTRICITY \$3,499.87 9232011 DUKE ENERGY REORBATION - COMMUNITY CENTERS UTILITIES - LECTRICITY \$3,499.87 9232011 DUKE ENERGY REORBATION - COMMUNITY CENTERS UTILITIES - LECTRICITY \$3,499.87 9232011 DUKE ENERGY REORBATION - COMMUNITY CENTE					
9/23/2011 DUKE ENERGY RECREATION - PARKS AND RECREATION UTILITIES - ELECTRICITY \$989.95 9/23/2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$989.95 9/23/2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$782.55 9/23/2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$782.55 9/23/2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$782.55 9/23/2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$30.41.11 9/23/2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$30.41.51 9/23/2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$34.50.41 9/23/2011 DUKE ENERGY PUBLIC WORKS - SEWERS BUREAU UTILITIES - ELECTRICITY \$774.19 9/23/2011 DUKE ENERGY PUBLIC WORKS - SEWERS BUREAU UTILITIES - ELECTRICITY \$239.76 9/23/2011 DUKE ENERGY RECREATION - PARKS MAINTENANCE UTILITIES - ELECTRICITY \$320.976 9/23/2011 DUKE ENERGY RECREATION - PARKS MAINTENANCE UTILITIES - ELECTRICITY \$40.80 9/23/2011 DUKE ENERGY RECREATION - PARKS MAINTENANCE UTILITIES - ELECTRICITY \$40.80 9/23/2011 DUKE ENERGY RECREATION - PARKS MAINTENANCE UTILITIES - ELECTRICITY \$40.80 9/23/2011 DUKE ENERGY RECREATION - COMMUNITY CENTERS UTILITIES - ELECTRICITY \$40.80 9/23/2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$40.80 9/23/2011 DUKE ENERGY PUBLIC WORKS - TRAFFIC ENGINEERING UTILITIES - ELECTRICITY \$40.80 9/23/2011 DUKE ENERGY PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - FUEL \$40.81 9/23/2011 EARTH PRODUCTS LIC COMPANY, INC. PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - FUEL \$40.81 9/23/2011 EARTH PRODUCTS LIC COMPANY, INC. PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$118.83 9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$164					
923-2011 DUKE ENERGY					' '
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923/2011 DUKE ENERGY RECREATION - PARKS MAINTENANCE UTILITIES - ELECTRICITY \$174.19	9/23/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$1,068.21
923/2011 DUKE ENERGY PUBLIC WORKS - SEWERS BUREAU UTILITIES - ELECTRICITY \$174.19 \$239.76 \$172.19 \$174.19 \$230.11 DUKE ENERGY RECREATION - PARKS AM RECREATION UTILITIES - ELECTRICITY \$239.76 \$239.76 \$230.11 DUKE ENERGY RECREATION - PARKS MAINTENANCE UTILITIES - ELECTRICITY \$4,869.87 \$1,000 \$1,	9/23/2011	DUKE ENERGY			\$504.11
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9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$981.77 9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$233.98 9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$473.19 9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$161.88 9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$118.85 9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$672.55 9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$672.55					
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9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$473.19 9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$161.88 9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$118.85 9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$672.55					· ·
9/23/2011FAIRWAY FORDPUBLIC WORKS - FLEETVEHICLE MAINTENANCE - PARTS\$161.889/23/2011FAIRWAY FORDPUBLIC WORKS - FLEETVEHICLE MAINTENANCE - PARTS\$118.859/23/2011FAIRWAY FORDPUBLIC WORKS - FLEETVEHICLE MAINTENANCE - OUTSIDE REPAIRS\$672.55					· ·
9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$118.85 PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$672.55					
9/23/2011 FAIRWAY FORD PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$672.55					
19/23/2011 FALL FOR GREENVILLE PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT EVENT FEES - SPONSORSHIP REVENUE \$200.00					· ·
	9/23/2011	FALL FOR GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	LEVENT LEES - SLONZORZHIL KEAENOF	\$200.00

9/23/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,572.45
9/23/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$1,997.50
9/23/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$187.52
9/23/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/23/2011	FIESTA	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$181.03
9/23/2011	FIRST TEAM SPORTS CENTER	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,483.63
9/23/2011	FITNESS RESOURCE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$3,805.40
9/23/2011	FLEET SERVICES/WRIGHT EXPRESS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$208.90
9/23/2011	FLINT TRADING CO	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-MARKINGS	\$6,230.37
9/23/2011	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$3,750.00
9/23/2011	FORMS AND SUPPLY INC		SUPPLIES - MATERIALS & SUPPLIES	\$386.16
9/23/2011	FORMS AND SUPPLY INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$386.17
9/23/2011	FORMS AND SUPPLY INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$386.17
9/23/2011	FORMS AND SUPPLY INC	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$299.09
9/23/2011	FRAMERATE CORPORATION		PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,245.50
9/23/2011	GIACONA CORPORATION	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$3,040.00
9/23/2011		RECREATION - FOBLIC SERVICES RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,060.00
	GIMME-A-SIGN CO INC		TRAVEL & TRAINING - TRAVEL & TRAINING	
9/23/2011		OFFICE OF MGMT & BUDGET - ADMINISTRATION		\$102.00
9/23/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$128.09
9/23/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$128.09
9/23/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$110.83
9/23/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$128.09
9/23/2011	GRASS ROOTS CREATIONS	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$444.83
9/23/2011	GREENE FINNEY & HORTON LLP	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$17,000.00
9/23/2011	GREENVILLE COUNTY	MUNICIPAL COURT - MUNICIPAL COURT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$32,337.19
9/23/2011	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$19,751.52
9/23/2011	GREENVILLE DRIVE	PUBLIC WORKS - FLEET/TROLLEY	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$1,000.00
9/23/2011	GREENVILLE NEWS SUBSCRIPTIONS	POLICE - POLICE-ADMIN SVCS	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$221.56
9/23/2011	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET - REVENUE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$340.60
9/23/2011	GREENVILLE OFFICE SUPPLY	CITY CLERK	SUNDRY - MISCELLANEOUS	\$118.72
9/23/2011	GREENVILLE OFFICE SUPPLY	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$493.74
9/23/2011	GREENVILLE OFFICE SUPPLY	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$186.96
9/23/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$11,906.43
9/23/2011	GREENVILLE TRANSFER STATION	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$232.69
9/23/2011	GREENVILLE ZOO - PETTY CASH	RECREATION - ZOO	SPECIAL EVENTS - ZOO RENTAL	\$127.03
9/23/2011	GUARANTEED SUPPLY CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$161.12
9/23/2011	GUARANTEED SUPPLY CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$164.30
9/23/2011	GUARANTEED SUPPLY CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,018.26
9/23/2011	GUY MURPHY	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$372.41
9/23/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/23/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/23/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$118.50
9/23/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$119.12
9/23/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$182.68
9/23/2011	HOME DEPOT CREDIT SERVICES	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$109.34
9/23/2011	HOME DEPOT CREDIT SERVICES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$240.80
9/23/2011	HOME DEPOT CREDIT SERVICES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$305.31
9/23/2011	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS - MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$421.46
9/23/2011	HOOK FAST SPECIALTIES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$121.00
9/23/2011	INDEXX,INC	MUNICIPAL COURT - MUNICIPAL COURT	SUPPLIES - MATERIALS & SUPPLIES	\$260.59
9/23/2011	INFECTIOUS DISEASES LABORATORY	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$134.00
9/23/2011	INSTITUTE OF POLICE TECHNOLOGY	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,390.00
9/23/2011	INTERNATIONAL PARKING INSTITUT	PUBLIC WORKS - PARKING ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$400.00
9/23/2011	ISGETT DISTRIBUTORS. INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$267.56
9/23/2011	ITRAK	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,614.73
3/23/2011	TITICALY	IT IT IL TITLE OLITAIOLO	I HOL & CONTINUIONE SYOS - SERVICE & WAINT CONTINACTS	ψ2,014./3

9/23/2011	J & R FENCE	RECREATION - PARKS MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$183.16
9/23/2011	JEFF BULLOCK	RECREATION - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,473.11
9/23/2011	JOE F JORDON PHOTOGRAPHER	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$495.02
9/23/2011	JOHN DEERE COMPANY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,015.54
9/23/2011	JOHN DEERE LANDSCAPES	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$227.56
9/23/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,498.00
9/23/2011	KEN WOOD	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
9/23/2011	KEVIN M SCHROEDER	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$426.00
9/23/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$582.05
9/23/2011	KINSMAN COMPANY, INC.	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$152.70
9/23/2011	L & B LAWN CARE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,020.00
9/23/2011	LABORATORY CORP OF AMERICA	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2.317.75
9/23/2011	LAKESIDE ASPHALT LLC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$571.13
9/23/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$152.00
9/23/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$166.00
9/23/2011	LANDSCAPERS SUPPLY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$163.14
9/23/2011	LANDSCAPERS SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$448.27
9/23/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$630.73
9/23/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$319.56
9/23/2011	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$180.00
9/23/2011	LAUREN VANCE	CITY CLERK	TRAVEL & TRAINING - TRAVEL & TRAINING	\$148.69
9/23/2011	LIGHT-N-UP	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$25,526.06
9/23/2011	LOOMIS	PUBLIC WORKS - FIXED ROUTE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$461.45
9/23/2011	LOWES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$215.98
9/23/2011	LOWES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$104.94
9/23/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$315.31
9/23/2011	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$98,649.54
9/23/2011	M. P. SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$435.00
9/23/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	ACCOUNTS PAYABLE(MANUAL) -	\$2,500.00
9/23/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - RENTAL OF REAL PROPERTY	\$1,500.00
9/23/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	UTILITIES - ELECTRICITY	\$387.03
9/23/2011	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$130.00
9/23/2011	MARK NELSON	POLICE - NARCOTICS FUNDS	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$156.53
9/23/2011	MASTERMAN'S LLP	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$203.83
9/23/2011	MERIAL LIMITED	RECREATION - ADMINISTRATION	SUPPLIES - M&S-VETERINARY	\$111.51
9/23/2011	MICHAEL C DEAN	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,208.75
9/23/2011	MIKE'S BODY SHOP	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$175.00
9/23/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$261.60
9/23/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$175.00
9/23/2011	MILDRED LEE	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUNDRY - MISCELLANEOUS	\$105.29
9/23/2011	MOTOROLA SOLUTIONS INC	POLICE - POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$3,387.22
9/23/2011	MOTOROLA SOLUTIONS INC	POLICE - POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$3,387.22
9/23/2011	MOTOROLA-PALMETTO 800	PUBLIC WORKS - FIXED ROUTE	COMMUNICATIONS - OTHER	\$518.52
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$197.20
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$204.26
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$110.77
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$195.57
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$169.39
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$247.97
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$104.12
9/23/2011	NATIONAL UTILITY EQUIPMENT CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$631.49
9/23/2011	NEW SOUTH CONSTRUCTION SUPPLY	PUBLIC WORKS - MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$193.19
9/23/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - JANITORIAL SUPPLIES	\$1,041.67
9/23/2011	NEWBOLD SERVICES	MUNICIPAL COURT - MUNICIPAL COURT	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,237.08
9/23/2011	NEWBOLD SERVICES	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$398.93

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9/23/2011	NEWBOLD SERVICES	PUBLIC WORKS - TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$230.33
9/23/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,100.63
9/23/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$114.14
9/23/2011	NEWBOLD SERVICES	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$762.27
9/23/2011	NEWBOLD SERVICES	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$125.40
9/23/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$6,012.15
9/23/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$3,791.86
9/23/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$771.86
9/23/2011	NORMAN CROUSE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$108.00
9/23/2011	NORRIS SUPPLY CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$561.80
9/23/2011	NORRIS SUPPLY CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$355.10
9/23/2011	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$196.88
9/23/2011	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,200.00
9/23/2011	OUTBOUND SOFTWARE	RECREATION - FOZ-EDUCATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$300.00
9/23/2011	OUTBOUND SOFTWARE	RECREATION - PUBLIC SERVICES	PROF & CONTRACTOAL SVCS - SERVICE & MAINT CONTRACTS	\$300.00
9/23/2011	OVERHEAD DOORS CO	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$849.52
9/23/2011	PALMETTO UTILITY PROTECTION	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$613.11
9/23/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$548.02
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$137.01
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$174.36
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$249.10
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$124.55
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$124.55
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$249.10
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$124.55
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$124.55
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$124.54
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$103.63
9/23/2011	PAPER ROLLS PLUS	RECREATION - PUBLIC SERVICES	SUPPLIES - CONCESSIONS	\$219.80
9/23/2011	PEPSI-COLA BOTTLING COMPANY	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$621.12
9/23/2011	PEPSI-COLA BOTTLING COMPANY	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$620.94
9/23/2011	PEPSI-COLA BOTTLING COMPANY	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$620.94
9/23/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$506.70
9/23/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$423.95
9/23/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$218.08
9/23/2011	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS - POINSETT GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$168.91
9/23/2011	PIEDMONT NATURAL GAS CO	RECREATION - PARKS AND RECREATION	UTILITIES - GAS	\$129.13
9/23/2011	PIEDMONT NATURAL GAS CO	PUBLIC WORKS - FLEET	UTILITIES - GAS	\$208.64
9/23/2011	PIEDMONT NATURAL GAS CO	FIRE - FIRE SERVICES	UTILITIES - GAS	\$189.01
9/23/2011	PIEDMONT NATURAL GAS CO	PUBLIC WORKS - PUBLIC WORKS	UTILITIES - GAS	\$147.17
9/23/2011	PIEDMONT NATURAL GAS CO	PUBLIC WORKS - FLEET	UTILITIES - GAS	\$224.61
9/23/2011	PORTER PAINT STORE 4667	PUBLIC WORKS - POINSETT GARAGE	SUPPLIES - MATERIALS & SUPPLIES	\$139.97
9/23/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	SUNDRY - ADOPT-AN-ANIMAL EXPENSE	\$590.42
9/23/2011	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET - PURCHASING	COMMUNICATIONS - POSTAGE	\$866.97
9/23/2011	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET - PURCHASING	COMMUNICATIONS - POSTAGE	\$4,957.05
9/23/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$183.62
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9/23/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$183.62
9/23/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$183.62
9/23/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - PARKING ADMINISTRATION	COMMUNICATIONS - OTHER	\$345.00
9/23/2011	PROFLOW DYNAMICS	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,101.23
9/23/2011	PROGRESS RAIL SERVICES	PUBLIC WORKS - ENGINEERING	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$250.00
9/23/2011	PUBLIC AGENCY TRAINING COUNCIL	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$295.00
9/23/2011	R E MICHEL CO INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$916.03
9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$340.71
9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,703.55

2922011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEVERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$227.14			-		
2022/2011 RAY WALKER TRUCKING ON ICC PUBLIC WORKS - STORM PARIA SUPPLIES - MATERIALS & SUPPLIES - MATERIALS	9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$227.14
9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$490 10 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - CLOTHING A UNIFORMS \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - CLOTHING A UNIFORMS \$307 00 9222011 SOURCE PUBLIC SERVICES SUPPLIES - CLOTHING A UNIFORMS \$307 00 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222					·
9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$490 10 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATTERIALS & SUPPLIES \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - CLOTHING A UNIFORMS \$307 00 9222011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - CLOTHING A UNIFORMS \$307 00 9222011 SOURCE PUBLIC SERVICES SUPPLIES - CLOTHING A UNIFORMS \$307 00 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SAW SULPS PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222011 SOURCE PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 9222	9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$918.38
PAZAZOTI RAY WALKER TRUCKING CO INC PUBLIC WORKS : SEWERS BUREAU SUPPLIES : MATERIALS & SUPPLIES MATERIALS & MATERIALS & SUPPLIES MATERIALS & MATERIALS & SUPPLIES MATERIALS & MAT	9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	
PAZAZOTI RAY WALKER TRUCKING CO INC PUBLIC WORKS : SEWERS BUREAU SUPPLIES : MATERIALS & SUPPLIES MATERIALS & MATERIALS & SUPPLIES MATERIALS & MATERIALS & SUPPLIES MATERIALS & MAT	9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$207.00
9222011 RILEY POPE & LANEY, LLC				SUPPLIES - MATERIALS & SUPPLIES	
96222011 RIVERSIDE MANUFACTURING CO PUBLIC WORKS : EPICORDEMENT SUPPLIES : CLOTHING & UNIFORMS \$282.64 96222011 RISG CORP RECREATION - ATHLETIC POPGAMS TRAVEL & TRAINING \$317.00 96222011 SALE ROULDITHIESALLSOURCE ENTERPRIS \$355.64 96222011 SALE ROULDITHIESALLSOURCE ENTERPRIS NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS : CONSTRUCTION \$555.64 96222011 SALE ROULDITHIESALLSOURCE ENTERPRIS NON DEPARTMENTAL - MISS CAPITAL PROJECTS CONSTRUCTION \$451.02 96222011 SALE SCREEN SALE ROULDITHING SALE ROULDITHING \$451.02 96222011 SALE SCREEN SALE ROULDITHING SALE ROULDITHING \$451.02 96222011 SALE SCREEN \$451.02 96222011 \$45			PUBLIC WORKS - STORM DRAINS BUREAU		·
9232011 ROBBY ANDERS	9/23/2011	RILEY POPE & LANEY, LLC	CITY MANAGER - CITY MANAGER	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,000.00
923/2011 SAC CORP	9/23/2011	RIVERSIDE MANUFACTURING CO	PUBLIC WORKS - ENFORCEMENT	SUPPLIES - CLOTHING & UNIFORMS	\$282.64
9232011 SAFE INDUSTRIESALL SOURCE ENTERPRIS NON DEPARTMENTAL - MISC GRANTS MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT - TRAVEL & TRAINING \$247.55 9232011 SAMS CLUB HECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$44.431 9232011 SAMS CLUB HECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$44.431 9232011 SANCHUR FINE HUMAN RESOLUTES SUPPLIES - SALE CONCESSIONS \$44.51 9232011 SANCHUR FINE HUMAN RESOLUTES SUPPLIES - SALE CONCESSIONS \$44.51 9232011 SOUTHER MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION PUBLIC WORKS - BUILDING SERVICE DI	9/23/2011	ROBBY ANDERS	RECREATION - ATHLETIC PROGRAMS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$117.00
98232011 SALY SIZEMORE MUNICIPAL COURT THAVEL 8 TRAINING \$217.38 98232011 SAMS CLUB RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$444.91 98232011 SAMS CLUB RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$144.59 98232011 SAMS CLUB RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$144.59 98232011 SAMS CLUB RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$144.59 98232011 SUMCEX GRINNEL MUNICIPAL CAPITAL PROJECTS	9/23/2011	RSC CORP	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$558.41
92322011 SAM'S CLUB RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$144.58 92322011 SAM'S CLUB RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$144.58 92322011 SAMOS FLAB RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$144.58 92322011 SUBMERA-GRINNELL PUBLIC WORKS - BUILDING SERVICE DIVISION PUBLIC WORKS - BUILDING SERVICE DIVISION PUBLIC WORKS - BUILDING SERVICE DIVISION RECREATION - ADMINISTRATION PUBLIC WORKS - BUILDING SERVICE DIVISION RECREATION - ADMINISTRATION PUBLIC WORKS - BUILDING SERVICE DIVISION RECREATION - ADMINISTRATION PUBLIC WORKS - BUILDING SERVICE DIVISION RECREATION - ADMINISTRATION PUBLIC WORKS - BUILDING SERVICE DIVISION RECREATION - ADMINISTRATION PUBLIC WORKS - BUILDING SERVICE DIVISION RECREATION - BUILDING SERVICE DIVISION RECREATION - FALLS PARK WORK CREW SUPPLIES - SALE CONCESSIONS \$144.58 \$144.58 SUPPLIES - SALE CONCESSIONS \$144.58 \$144.59 SUPPLIES - SALE CONCESSIONS \$144.58 \$145.50 SUPPLIES - SALE CONCESSIONS \$144.58 \$144.50 SUPPLIES	9/23/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	NON DEPARTMENTAL - MISC GRANTS	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$84,612.91
923/2011 SAMS CLUB	9/23/2011	SALLY SIZEMORE	MUNICIPAL COURT - MUNICIPAL COURT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$217.35
923/22011 SANOFI PASTEUR INC	9/23/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$444.91
9/23/2011 SIMPLEX_GRINNELL PUBLIC WORKS - BUILDING SERVICE DIVISION PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$467.90 9/23/2011 SIDE DESIGN INC NO DEPARTMENTAL* - CAPITAL PROJECTS VEHICLE MAINTENANCE - PARTS \$1,694.48 9/23/2011 SOUND-ERLIN RECREATION - ADMINISTRATION PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE \$5,74.00 9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE \$5,74.00 9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE \$5,74.00 9/23/2011 STACE TREASURER PUBLIC WORKS - BUILDING SERVICE DIVISION PIBLE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$159.85 \$70.20 \$150.	9/23/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$144.58
9/23/2011 SITE DESIGN INC NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS CAPITAL PROJECTS SIRPLE 9/23/2011 SOUND-ERLIN PUBLIC WORKS - FLEET 9/23/2011 SOUND-ERLIN PUBLIC WORKS - BUILDING SERVICE DIVISION 9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION 9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION 9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION 9/23/2011 STACEY OWENS SUITE SINCE & ALIGN GREENYI 9/23/2011 STACEY OWENS STACEY OWENS POLICE - POLICE - ADMIN SYGS 9/23/2011 STACEY OWENS STACEY OWENS 9/23/2011 STACEY OWENS STACEY OWENS POLICE - POLICE - ADMIN SYGS 9/23/2011 STACEY OWENS STACEY OWENS 9/23/2011 STACEY OWENS STACEY OWENS 9/23/2011 STONE AVE NURSERY POLICE - POLICE - ADMIN SYGS 9/23/2011 STONE AVE NURSERY POLICE - POLICE - ADMIN SYGS 9/23/2011 STONE AVE NURSERY POLICE - POLICE - ADMIN SYGS 9/23/2011 STONE AVE NURSERY POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - ADMIN SYG	9/23/2011	SANOFI PASTEUR INC	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$1,416.87
9/23/2011 SITE DESIGN INC NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS CAPITAL PROJECTS SIRPLE 9/23/2011 SOUND-ERLIN PUBLIC WORKS - FLEET 9/23/2011 SOUND-ERLIN PUBLIC WORKS - BUILDING SERVICE DIVISION 9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION 9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION 9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION 9/23/2011 STACEY OWENS SUITE SINCE & ALIGN GREENYI 9/23/2011 STACEY OWENS STACEY OWENS POLICE - POLICE - ADMIN SYGS 9/23/2011 STACEY OWENS STACEY OWENS 9/23/2011 STACEY OWENS STACEY OWENS POLICE - POLICE - ADMIN SYGS 9/23/2011 STACEY OWENS STACEY OWENS 9/23/2011 STACEY OWENS STACEY OWENS 9/23/2011 STONE AVE NURSERY POLICE - POLICE - ADMIN SYGS 9/23/2011 STONE AVE NURSERY POLICE - POLICE - ADMIN SYGS 9/23/2011 STONE AVE NURSERY POLICE - POLICE - ADMIN SYGS 9/23/2011 STONE AVE NURSERY POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - POLICE - ADMIN SYGS 9/23/2011 SUBJEBAN PROPANE POLICE - ADMIN SYG	9/23/2011	SIMPLEX-GRINNELL	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$467.90
9/23/2011 SOUNDERKIN RECREATION - ADMINISTRATION PROP & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$927.48 9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINT SVCS - REPAIRS & MAINTRANNCE \$5,749.00 9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINT SVCS - REPAIRS & MAINTRANNCE \$5,749.00 9/23/2011 STACETY OWENS PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINT SVCS - REPAIRS & MAINTRANNCE \$5,740.00 9/23/2011 STACETY OWENS POLICE - POLICE - ADMIN SVCS THAVEL & TRAINING - TRAVEL & TR	9/23/2011	SITE DESIGN INC	NON DEPARTMENTAL - CAPITAL PROJECTS		\$1,715.00
9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINT SVGS - REPAIRS & MAINTENANCE \$5,794,00 9/23/2011 SPRING SERVICE & ALIGN GREENVI FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$1,960,00 9/23/2011 STACEY OWENS POLICE - POLICE - ADMIN SVGS TRAVEL & TRAINING - TRAVEL & T	9/23/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,694.48
9/23/2011 SOUTHERN MECHANICAL INC PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR 8 MAINT SVCS - REPAIRS & MAINTENNCE \$1,19.95 \$1,923/2011 \$17.05 V OWENS \$1,00 V OWENS \$1,0	9/23/2011	SOUND-EKLIN	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$927.48
9/23/2011 SPRING SERVICE & ALIGN GREENV FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$159.85 \$870.50 9/23/2011 STACEY OWENS STACEY	9/23/2011	SOUTHERN MECHANICAL INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$5,794.00
9/23/2011 STACE YOWENS POLICE - POLICE - ADMIN SVCS TRAVEL & TRAINING - TRAVEL & TRAINING - STAVE TREASURER POLICE - ADMIN SVCS STATE TREASURER POLICE - ADMIN SVCS STATE TREASURER POLICE - ADMIN SVCS POLICE - ADMINIS - STATE TREASURER POLICE - ADMINIS - POLICE - POLICE - POLICE - ADMINIS - POLICE - ADMINIS - POLICE - P	9/23/2011	SOUTHERN MECHANICAL INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$8,116.00
9/23/2011 STATE TREASURER NON DEPARTMENTAL COURT LIAB-CLAIMIS/JUDGMNT - LECCONFISCATED MONIES \$116.10 9/23/2011 STERLING TESTING SYSTEMS INC RECREATION - FALLS PARK WORK CREW SUPPLIES - MATERIALS & SUPP	9/23/2011	SPRING SERVICE & ALIGN GREENVI	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$159.85
9/23/2011 STERLING TESTING SYSTEMS INC HUMAN RESOURCES - HUMAN RESOURCES - PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES \$1,338.60 9/23/2011 SYONE AVE NURSERY RECREATION - FALLS PARK WORK CREW SUPPLIES - MATERIALS & SUPPLIES 9/23/2011 SYDEN AVE NURSERY RECREATION - PARKS AND RECREATION BUREAU SUPPLIES - MATERIALS & SUPPLIES 9/23/2011 SYDERA LANDSCAPE SUPPLY RECREATION - BEAUTIFICATION BUREAU UITILITIES - GAS 9/23/2011 SYDERA LANDSCAPE SUPPLY RECREATION - BEAUTIFICATION BUREAU UITILITIES - GAS 9/23/2011 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS 9/23/2011 TZ SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS 9/23/2011 TZ SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS 9/23/2011 TALENT MANAGEMENT SOLUTIONS PECRETION - PUBLIC SERVICES 9/23/2011 TALENT MANAGEMENT SOLUTIONS PECRETION - PUBLIC WORKS - MAINTENANCE 9/23/2011 TALENT MANAGEMENT SOLUTIONS PECRETION - PUBLIC WORKS - MAINTENANCE 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - MAINT	9/23/2011	STACEY OWENS	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$870.50
923/2011 STONE AVE NURSERY RECREATION - FALLS PARK WORK CREW SUPPLIES - MATERIALS & SUPPLIES \$100 0 923/2011 STONE AVE NURSERY RECREATION - BEAUTIFICATION BUREAU UTILITIES - GAS \$119.00 923/2011 SUBURBAN PROPANE RECREATION - PARKS AND RECREATION UTILITIES - GAS \$183.73 923/2011 SUPPLIEN TOWERS INC RECREATION - DEALTHFICATION BUREAU UTILITIES - GAS \$183.73 923/2011 SUPPLIEN TOWERS INC RECREATION - DEALTHFICATION BUREAU UTILITIES - GAS \$175.25 923/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$250.00 923/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$250.00 923/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$250.00 923/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$250.00 923/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$250.00 923/2011 TALENT MANAGEMENT SOLUTIONS OFFICE OF MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$301.55 923/2011 TALENT MANAGEMENT SOLUTIONS RECREATION - ATHLETIC PROGRAMS PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$300.50 923/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT SOLUTIONS PUBLIC WORKS - MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 923/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$260.05 923/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$260.05 923/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$260.05 923/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM	9/23/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$116.10
923/2011 STONE AVE NURSERY RECREATION - BEAUTIFICATION BUREAU SUPPLIES - MATERIALS & SUPPLIES \$119.00	9/23/2011	STERLING TESTING SYSTEMS INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,338.60
9/23/2011 SUBURBAN PROPANE RECREATION - PARKS AND RECREATION UTILITIES : GAS SUPPLIES - MATERIALS & SUPPLIES - MAT	9/23/2011	STONE AVE NURSERY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$901.00
9/23/2011 SUPPER LANDSCAPE SUPPLY RECREATION - BEAUTIFICATION BUREAU SUPPLIES - MATERIALS & SUPPLIES \$159.95 9/23/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SYCS - SERVICE & MAINT CONTRACTS \$250.00 9/23/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SYCS - SERVICE & MAINT CONTRACTS \$250.00 9/23/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SYCS - SERVICE & MAINT CONTRACTS \$250.00 9/23/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SYCS - SERVICE & MAINT CONTRACTS \$250.00 9/23/2011 T2 SYSTEMS, INC PUBLIC WORKS - SENFORCEMENT PROF & CONTRACTUAL SYCS - SERVICE & MAINT CONTRACTS \$250.00 9/23/2011 TALENT MANAGEMENT SOLUTIONS OFFICE OF MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$30.75 9/23/2011 TALENT MANAGEMENT SOLUTIONS RECREATION - PUBLIC SERVICES PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$305.80 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT SOLUTIONS PUBLIC WORKS - HEAPT PERSONNEL SYCS \$208.50 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - FLEET PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$260.50 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - FLEET PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$260.50 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - FLEET PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$260.50 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$260.50 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$2.562.94 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$2.562.94 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PROF & CONTRACTUAL SYCS -	9/23/2011	STONE AVE NURSERY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$119.00
9/23/2011 SUTPHEN TOWERS INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$250.00 9/23/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$250.00 9/23/2011 T2 SYSTEMS, INC PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$250.00 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$250.00 9/23/2011 TALENT MANAGEMENT SOLUTIONS OFFICE OF MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$251.66 9/23/2011 TALENT MANAGEMENT SOLUTIONS OFFICE OF MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$305.00 9/23/2011 TALENT MANAGEMENT SOLUTIONS RECREATION - PUBLIC SERVICES PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$305.00 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC INFORMATION-EVENTS - SEVENTS MANAGEMENT SOLUTIONS PUBLIC WORKS - MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$305.00 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$208.00 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - FLEET PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$208.00 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - SEVENTS MANAGEMENT SOLUTIONS PUBLIC WORKS - WEIGHT MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$25.62 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - SEVENTS MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$25.62 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - SEVENTS MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$25.62 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - SEVENTS MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$25.62 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$25.62 9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - SEVENTS PORT & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$25.	9/23/2011	SUBURBAN PROPANE	RECREATION - PARKS AND RECREATION	UTILITIES - GAS	\$183.73
923/2011 T2 SYSTEMS, INC 9/23/2011 T3 SYSTEMS, INC 9/23/2011 T4 SYSTEMS, INC 9/23/2011 T5 SYSTEM	9/23/2011	SUPER LANDSCAPE SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$175.25
9/23/2011 T2 SYSTEMS, INC 9/23/2011 T2 SYSTEMS, INC 9/23/2011 T2 SYSTEMS, INC 9/23/2011 T3 LENT MANAGEMENT SOLUTIONS 9/23/2011 TALENT MANAGEMENT S	9/23/2011	SUTPHEN TOWERS INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$159.95
9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - ENFORCEMENT PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$250.00 Profice of MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$16.65 Profice of MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$350.75 Profice of MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$350.75 Profice of MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$350.75 Profice of MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$350.75 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$350.80 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$305.80 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.50 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.50 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.50 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.50 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$206.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$200.05 PROF & CONTRACTUAL SVCS - TEMP PERSONN	9/23/2011			PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	
9/23/2011 TALENT MANAGEMENT SOLUTIONS OFFICE OF MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$530.75 (9/23/2011) TALENT MANAGEMENT SOLUTIONS OFFICE OF MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$686.96 (9/23/2011) TALENT MANAGEMENT SOLUTIONS RECREATION - PUBLIC SERVICES PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$686.96 (9/23/2011) TALENT MANAGEMENT SOLUTIONS RECREATION - ATHLETIC PROGRAMS PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$305.80 (9/23/2011) TALENT MANAGEMENT SOLUTIONS PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT TO TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$208.50 (9/23/2011) TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 (9/23/2011) TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$612.56 (9/23/2011) TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$612.56 (9/23/2011) TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$612.56 (9/23/2011) TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2,268.94 (9/23/2011) TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - SEDIENTIAL COLL BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2,268.94 (9/23/2011) TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - SEDIENTIAL COLL BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2,268.94 (9/23/2011) TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - SEDIENTIAL COLL BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2,268.94 (9/23/2011) TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - SEDIENTIAL COLL BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2,268.94 (9/23/2011) TO CARD SERVICES PUBLIC WORKS - SEDIENTIAL COLL BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2,268.94 (9/23/2011) TO CARD SERVICES PROF	9/23/2011	T2 SYSTEMS, INC			
9/23/2011 TALENT MANAGEMENT SOLUTIONS OFFICE OF MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$830.75 P.23/2011 TALENT MANAGEMENT SOLUTIONS RECREATION - PUBLIC SERVICES PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$830.58 P.23/2011 TALENT MANAGEMENT SOLUTIONS RECREATION - COMMUNITY CENTERS PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$305.80 P.23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - SWAINTENANCE PUBLIC WORKS - MAINTENANCE PUBLIC WORKS - MAINTENANCE PUBLIC WORKS - SUBJECT PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$260.05 P.23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - FLEET PUBLIC WORKS - FLEET PERSONNEL SVCS \$460.05 P.23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$460.05 P.23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$426.05 P.23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2.268.89 P.23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2.268.99 P.23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - RESIDENTIAL COLL BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2.268.89 P.23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - RESIDENTIAL COLL BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2.268.84 P.23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2.268.94 P.23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC INFORMATION/EVENTS - PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2.268.94 P.23/2011 TO CARD SERVICES PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2.268.94 P.23/2011 TO CARD SERVICES PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2.268.94 P.23/2011 TO CARD SERVICES PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2.268.94 P.23/2011 TO CARD SERVICES PROFISE OF M.24.74 P.24.74 P.24.74 P.24.74 P.24.74 P.24.	9/23/2011	T2 SYSTEMS, INC	PUBLIC WORKS - ENFORCEMENT	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	
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9/23/2011 TALENT MANAGEMENT SOLUTIONS RECREATION - ATHLETIC PROGRAMS 9/23/2011 TALENT MANAGEMENT SOLUTIONS RECREATION - COMMUNITY CENTERS 9/23/2011 TALENT MANAGEMENT SOLUTIONS 9/23/2011 TO CARD SERVICES 10 CARD SERVICES 10 CARD SERVICES 11 D CARD SERVICES 11 D CARD SERVICES 12 CONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT 12 CARD SERVICES 13 CARD LIRAN SESOURCES 14 CARD SERVICES 15 CONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT 17 D CARD SERVICES 18 CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2.268.58 \$20.50.5 \$20.00.5 \$2.60.05 \$2.	9/23/2011		OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	
9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$260.05 POBLIC WORKS - MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$260.05 POBLIC WORKS - FILEET PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$260.05 POBLIC WORKS - FILEET PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$464.96 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$42,562.94 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$42,288.88 PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$42,288.88 PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$444.74 PROF & CONTRAC	9/23/2011		RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	
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9/23/2011 TALENT MANAGEMENT SOLUTIONS 9/23/2011 TALENT MANAGEMENT SOLU	9/23/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	
9/23/2011 TALENT MANAGEMENT SOLUTIONS 9/23/2011 TALENT MANAGEMENT SOLU	9/23/2011		PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	· ·
9/23/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - VEHICLE MAINTENANCE POUBLIC WORKS - VEHICLE MAINTENANCE POUBLIC WORKS - VEHICLE MAINTENANCE POUBLIC WORKS - VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2,562.94 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$2,288.88 POUBLIC WORKS - RESIDENTIAL COLL BUREAU PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$1818.44 PROF & C					
9/23/2011 TALENT MANAGEMENT SOLUTIONS 9/23/2011 TALENT MANAGEMENT SOLU					
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9/23/2011 TALENT MANAGEMENT SOLUTIONS 9/23/2011 TBS - CAROLINAS OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES 9/23/2011 TD CARD SERVICES ECONOMIC DEVELOPMENT - PLANNING AND ZONING 9/23/2011 TD CARD SERVICES ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT OFFICE OF MGMT & BUDGET - ADMINISTRATION 9/23/2011 TD CARD SERVICES OFFICE OF MGMT & BUDGET - ADMINISTRATION 9/23/2011 TD CARD SERVICES OFFICE OF MGMT & BUDGET - ADMINISTRATION 9/23/2011 TD CARD SERVICES OFFICE OF MGMT & BUDGET - ADMINISTRATION 1 TRAVEL & TRAINING - TRAVEL & TRAINING 1 \$194.72 PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$970.76 \$2,035.20 \$2					
9/23/2011 TBS - CAROLINAS OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES 9/23/2011 TD CARD SERVICES ECONOMIC DEVELOPMENT - PLANNING AND ZONING SUNDRY - DUES, SUBSCRIPTN, PUBLICATN \$2,035.20 SUNDRY - DUES, SUBSCRIPTN, PUBLICATN \$225.00 SUNDRY - MISCELLANEOUS \$124.73 SUNDRY - MISCELLANEOUS \$124.73 SUNDRY - DUES, SUBSCRIPTN, PUBLICATN \$200.00 SUNDRY - DUES, SUBSCRIPTN, PUBLICATN \$200.00 SUNDRY - DUES, SUBSCRIPTN, PUBLICATN \$215.00 SUNDRY - DUES, SUBSCRIPTN, PUBLICATN					
9/23/2011 TD CARD SERVICES	9/23/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$970.76
9/23/2011 TD CARD SERVICES HUMAN RESOURCES - HUMAN RESOURCES SUNDRY - MISCELLANEOUS \$124.73 \$201.00 \$129.23/2011 TD CARD SERVICES DECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT - BUDGET - ADMINISTRATION SUNDRY - DUES, SUBSCRIPTN, PUBLICATN \$200.00 \$215.00					
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9/23/2011 TD CARD SERVICES OFFICE OF MGMT & BUDGET - ADMINISTRATION SUNDRY - DUES, SUBSCRIPTN, PUBLICATN \$215.00 9/23/2011 TD CARD SERVICES FIRE - FIRE PREVENTION TRAVEL & TRAINING - TRAVEL & TRAVEL & TRAINING - TRAVEL & TRAVEL & TRAINING - TRAVEL & TRAV					*
9/23/2011 TD CARD SERVICES FIRE - FIRE PREVENTION TRAVEL & TRAINING - TRAVEL & TRAININ				· · · · · · · · · · · · · · · · · · ·	
9/23/2011 TD CARD SERVICES PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES \$160.90					
9/23/2011 TD CARD SERVICES PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT SUPPLIES - MATERIALS & SUPPLIES \$336.59					
	9/23/2011	ID CARD SERVICES	IPUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$336.59

9/23/2011	TD CARD SERVICES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$505.00
9/23/2011	TD CARD SERVICES	RECREATION - PARKS AND RECREATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$325.00
9/23/2011	TD CARD SERVICES	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$105.99
9/23/2011	TD CARD SERVICES	RECREATION - PARKS AND RECREATION	SUNDRY - MISCELLANEOUS	\$403.92
9/23/2011	TD CARD SERVICES	PUBLIC WORKS - FIXED ROUTE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$286.75
9/23/2011	TD CARD SERVICES	PUBLIC WORKS - PARKING ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$835.00
9/23/2011	TD CARD SERVICES	PUBLIC WORKS - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$150.27
9/23/2011	TD CONVENTION CENTER	PUBLIC WORKS - STORMWATER MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$126.62
9/23/2011	TEC UTILITIES SUPPLY INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$952.83
9/23/2011	TGA	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$665.00
9/23/2011	TGA		PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$755.25
9/23/2011	THE GRASS MASTER	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$665.00
9/23/2011	THE MONSTER MURAL LLC	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$1,349.00
9/23/2011	THE WATERS CONSULTING GROUP IN	NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$651.50
9/23/2011	THOMAS CONCRETE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$988.00
9/23/2011	TIMBERTECH INC	RECREATION - TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$875.00
9/23/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,124.06
9/23/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$312.27
9/23/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$388.31
9/23/2011	TOM CRABTREE		PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
9/23/2011	TRANSAXLE LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,453.77
9/23/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$750.00
9/23/2011	TRUCKPRO	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$141.69
9/23/2011	TRUCKPRO	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$658.01
9/23/2011	TRUCOLOR	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$612.93
9/23/2011	U S FOODSERVICE INC		SUPPLIES - MATERIALS & SUPPLIES	\$134.54
9/23/2011	U S POSTAL SERVICE	RECREATION - PUBLIC SERVICES	COMMUNICATIONS - POSTAGE	\$500.00
9/23/2011	UNITED PARCEL SERVICE	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - MATERIALS & SUPPLIES	\$131.32
9/23/2011	UPSTATE CUPCAKE LLC	RECREATION - FOZ-EDUCATION	SUPPLIES - BIRTHDAY PARTIES	\$327.99
9/23/2011	UPSTATE MULCH - SPINDALE	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,497.56
9/23/2011	UPSTATE PARENT MAGAZINE	PUBLIC WORKS - RECYCLING	PROF & CONTRACTUAL SVCS - ADVERTISING EXPENSE	\$1,335.00
9/23/2011	UPSTATE VET SPECIALIST	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$282.19
9/23/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$412.41
9/23/2011	VC3 INC		PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$135.00
9/23/2011	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$152.04
9/23/2011	VERMEER CAROLINAS INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$764.79
9/23/2011	VOLOGY INC	PUBLIC WORKS - POINSETT GARAGE	SUPPLIES - MATERIALS & SUPPLIES	\$243.00
9/23/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$300.00
9/23/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$300.00
9/23/2011	W W WILLIAMS	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$166.79
9/23/2011	WARREN ROWE	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$155.66
9/23/2011	WARREN ROWE	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$157.60
9/23/2011	WEST ENVIRONMENTAL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$1,217.50
9/23/2011	WEST ENVIRONMENTAL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$1,105.00
9/23/2011	WEST ENVIRONMENTAL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$952.50
9/23/2011	WEST ENVIRONMENTAL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$2,065.00
9/23/2011	WEST ENVIRONMENTAL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$595.00
9/23/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$401.68
9/23/2011	WILD REPUBLIC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$869.40
9/23/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$433.44
9/23/2011	WILL YOUNG	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$212.19
9/23/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$166.50
9/23/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$4,720.00
9/23/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,925.00
9/23/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$363.18
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9/23/2011	WP LAW INC	RECREATION - BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,477.48
9/23/2011	WP LAW INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$414.41
9/23/2011	WP LAW INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$132.78
9/23/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$100.18
9/23/2011	WRIGHT JOHNSTON INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$269.54
9/23/2011	WRIGHT JOHNSTON INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$1,406.95
	AUTOMOTIVE SERVICE EXCELLENCE - ASE	PUBLIC WORKS - VEHICLE MAINTENANCE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$384.00
9/23/2011	COREY BUCHANAN	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	DONNA CORLEY	PUBLIC WORKS- UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	GOODWYN, MILLS & CAWOOD	PUBLIC TRANSPORTATION	PARKING DEPOSITS - PKG DEP-N LAURENS ST DECK	\$348.50
9/23/2011	HARRELL WHITTINGTON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
	J. HENRY STUHR, INC	RECREATION - BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$465.00
	JAY BOPP	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
	JEFF JOHNSON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
	KATHLEEN MOORE	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
	PAGE COLE HOYLE	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$200.00
	PBMS, INC	PUBLIC TRANSPORTATION	PARKING DEPOSITS - PKG DEP-RIVER ST GARAGE	\$139.40
9/23/2011	PLAN AHEAD EVENTS	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$400.00
9/23/2011	RODNEY WEBB	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	RUNWAY CAFE	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - AWARDS	\$1,149.12
9/23/2011	SCNLA	RECREATION - PARKS MAINTENANCE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$135.00
9/23/2011	SEONGKYU LEE	PUBLIC TRANSPORTATION	RECREATION FEES - REC FEES LEAGUE FEES	\$115.00
9/23/2011	SPARTANBURG COUNTY SHERRIF'S OFFICE	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$800.00
	STELLA MANIOS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	SVIA	POLICE - NARCOTICS FUNDS	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$615.00
	THE UNIVERSITY OF GEORGIA	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$161.17
9/23/2011	TIMOTHY BERTSCHA	PUBLIC TRANSPORTATION	S. SPRING STREET GARAGE - S. SPRING MONTHLY PARKING	\$141.07
	WATER ENVIRONMENT FEDERATION	PUBLIC WORKS - STREETS BUREAU	SUNDRY - MISCELLANEOUS	\$173.00
	WIRELESS COMMUNICATIONS	PUBLIC TRANSPORTATION	PARKING DEPOSITS - PKG DEPOSITS-RICHARDSON	\$348.50
9/23/2011	WIRELESS COMMUNICATIONS	PUBLIC TRANSPORTATION	RICHARDSON STREET GARAGE - RICHARDSON MONTHLY PKG	\$348.50
9/23/2011	WOLTERS KLUWER LAW & BUSINESS	OFFICE OF MGMT & BUDGET - ACCOUNTING	SUNDRY - DUES, SUBSCRIPTN, PUBLICATN	\$393.26
9/26/2011	TD CARD SERVICES	PUBLIC WORKS - FIXED ROUTE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$286.75
9/26/2011	TD CARD SERVICES TD CARD SERVICES	PUBLIC WORKS - PARKING ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING TRAVEL & TRAINING - TRAVEL & TRAINING	\$835.00
9/26/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	TRAVEL & TRAINING - TRAVEL & TRAINING	\$375.00
9/26/2011	TD CARD SERVICES	OFFICE OF MGMT & BUDGET - GIS	SUPPLIES - MATERIALS & SUPPLIES	\$252.04
9/26/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	COMMUNICATIONS - OTHER	\$136.00
9/26/2011	NAVY FED CRED UNION/IRA DEPT OR	NON DEPARTMENTAL	LIAB-MISCELLANEOUS -	\$4,377.55
9/30/2011	1ST AGENCY	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$4,400.00
9/30/2011	ABC LOCKSMITH LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$254.67
9/30/2011	ACE ENERGY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$24,632.78
9/30/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$253.22
9/30/2011	ADT SECURITY SYSTEMS	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$189.22
9/30/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$474.75
9/30/2011	AMERESCO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$123,306.09
9/30/2011	AMERESCO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$27,902.56
9/30/2011	AMERESCO INC	NON DEPARTMENTAL - NON DEPARTMENTAL	CAPITAL PROJECTS - EQUIPMENT	\$30,721.53
9/30/2011	AMERESCO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$4,852.58
9/30/2011	AMERICAN SECURITY	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,808.17
9/30/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,210.34
9/30/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,360.45
9/30/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$558.48
9/30/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,341.99
9/30/2011	ANDERSON STAMP & ENGRAVING	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$112.36
9/30/2011	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$1,391.08
9/30/2011	APOSTOLIC CONSTRUCTION, INC.	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$880.00
3/30/2011	AI OSTOLIO ODINSTRUCTION, INC.	ט. ט. אואוטוטוא - טטפט רחטשבט וא	OD I MOJECTO - FUBLIC FACILITIES & IMITAU	φοου.υυ

9692011 APOSTOLIC CONSTRUCTION INC. C. D. DIVISION - COBE PROJECTS CORPARITIS SO INC.					
900/2011 ARAMARK UNFORMS NO	9/30/2011	APOSTOLIC CONSTRUCTION, INC.			\$1,000.00
930/2011 ARBOR ENDINEERING INC NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - LANNING DESIGN \$1,650.00	9/30/2011	APPARATUS CO INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,227.23
93092011 AT 8 T 95092011 AT 8 T 8 T 8 T 95092011 AT 8 T 8 T 8 T 8 T 8 T 8 T 8 T 8 T 8 T	9/30/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$136.66
9809/2011 AUTO INTERIORS SY PARKER BROS. PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$250.00	9/30/2011	ARBOR ENGINEERING INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$1,650.00
9809/2011 AUTO INTERIORS SY PARKER BROS. PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$250.00	9/30/2011	AT & T	RECREATION - COMMUNITY CENTERS	COMMUNICATIONS - TELEPHONE	\$210.96
93092011 S. CANNON CO INC	9/30/2011	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$250.00
98020211 B C CANNON CO INC	9/30/2011	B C CANNON CO INC	PUBLIC WORKS - STORM DRAINS BUREAU		
98302011 BECO	9/30/2011	B C CANNON CO INC	NON DEPARTMENTAL - MISC GRANTS	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	
93002011 BLACK ELECTRICAL SUPPLY PCOME PAILS PARK WORK CREW SUPPLIES - MATERIALS & SUPPLIES \$170.72 93002011 CARIOTA PAILMER PUBLIC WORKS - FLEET VEHICLE MANTENANCE - PARTS \$139.13 9302011 CARLION PAILMER PUBLIC WORKS - FLEET VEHICLE MANTENANCE - PARTS \$139.13 9302011 CARLION PAILMER PUBLIC WORKS - FLEET VEHICLE MANTENANCE - PARTS \$139.13 9302011 CARLION PAILMER PUBLIC WORKS - SUPPLIES \$139.13 9302011 CARLION PAILMER PUBLIC WORKS - SUPPLIES \$139.13 9302011 CARCINA PAILMER PUBLIC WORKS - SUPPLIES \$139.13 9302011 CARCINA PRODRIME PUBLIC WORKS - SUPPLIES \$139.13 9302011 CARCINA PRO DRIVE PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$3.137.60 9302011 CARCINA PRO DRIVE PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$3.137.60 9302011 CARCINA PRO DRIVE PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$3.137.60 9302011 CARCINA PRO DRIVE PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$3.137.60 9302011 CARCINA PRO DRIVE PUBLIC WORKS - FLEET PHOF & CONTRACTUAL SVOS - PROFESSIONAL SERVICES \$715.00 9302011 CARCINA PRO DRIVE PUBLIC WORKS - FLEET PHOF & CONTRACTUAL SVOS - PROFESSIONAL SERVICES \$715.00 9302011 CARCINA PRO DRIVE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$860.33 9302011 CARCINA PRO DRIVE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$860.33 9302011 CARCINA PRO DRIVE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$860.33 9302011 CARCINA PRO DRIVE PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$860.33 9302011 CHEMEX PUBLIC WORKS - SUPPLIES PUBLIC WORKS - PUBLI	9/30/2011	BECO	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	
93002011 GUDWEISER OF GREENVILLE PUBLIC INFORMATIONEVENTS - EVENTS MANAGEMENT VEHICLE MAINTENANCE - OUTSIDE REPAIRS \$132.04 93002011 CAMPBELL-BROWN PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$139.13 93002011 CARCINA PALLEBROWN PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$139.13 93002011 CARCINA PALLEBROWN PUBLIC WORKS - STEWERS BUREAU SUPPLIES MATERIALS SUPPLIES \$221.15 93002011 CARCINA PALLEBROWN PUBLIC WORKS - SEWERS BUREAU SUPPLIES MATERIALS SUPPLIES \$221.15 93002011 CARCINA POD ROT TRACTOR PUBLIC WORKS - SEWERS BUREAU SUPPLIES MATERIALS SUPPLIES \$221.15 93002011 CARCINA POD ROT TRACTOR PUBLIC WORKS - SEWERS BUREAU SUPPLIES MATERIALS SUPPLIES \$221.15 93002011 CARCINA PRO BUREAU PUBLIC WORKS - SEWERS BUREAU SUPPLIES MATERIALS SUPPLIES \$221.15 93002011 CARCINA PRO BUREAU PUBLIC WORKS - SEWERS BUREAU SUPPLIES MATERIALS SUPPLIES \$22.115 93002011 CARCINA PRO BUREAU PUBLIC WORKS - FLEET PROF & CONTRACTUAL SYCS - PROFESSIONAL SERVICES \$650.33 93002011 CARCINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$650.33 93002011 CARCINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$650.33 93002011 CARCINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$650.33 93002011 CARCINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$650.33 93002011 COWING COWING - FLEET VEHICLE MAINTENANCE - PARTS \$650.33 93002011 COWING - SEWERS BUREAU SUPPLIES SINCE PARTS \$650.33 93002011 CARCINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$650.33 93002011 CARCINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$650.33 93002011 CARCINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$115.01 93002011 CARCINA RIM & SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$100.00 93002011 CARCINA RIM & SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$10.		BLACK ELECTRICAL SUPPLY			· ·
93002011 CARINS TRANSMISSION PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$138.13 \$13002011 CARDITON PALMER PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$138.13 \$13002011 CARDITON PALMER PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$11.66.00 \$1002011 CARDITON PALMER PUBLIC WORKS - SEVERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$221.15 \$221.1					
9302011 CAMPBELL BROWN					
93002011 CARLITON PALMER POLICE - POLICE ADMIN SVOS TRAVEL & TRAINING \$311.551					
93020211 CAPOLINA ALTERNATORS & STARTERS FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$32115 93020211 CAPOLINA CLOVE CO PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$2.293.03 93020211 CAPOLINA CLOVE CO PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$2.399.30 93020211 CAPOLINA NAN ADITRACTOR PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES \$3.3137.60 93020211 CAPOLINA PRO DRIVE PUBLIC WORKS - FLEET PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES \$715.00 93020211 CAPOLINA PRO DRIVE PUBLIC WORKS - FLEET PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES \$715.00 93020211 CAPOLINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$360.33 93020211 CAPOLINA RIM & WHEEL PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$428.60 93020211 CARSONS NUT-BOLT AND TOOL CO FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS \$428.60 93020211 COWIG OFFICE OF MIGHT & BURICET - CITY INFO TECH SERVICES PRINTING AS BIRDING \$77.74 93020211 COWIG OFFICE OF MIGHT & PROFESSION VEHICLE MAINTENANCE - PARTS \$428.60 93020211 COWIG OFFICE OF MIGHT & PROFESSION VEHICLE MAINTENANCE - PARTS \$428.60 93020211 CHIBALTON COMMUNITY CENTERS PRINTING PRINTING & BIRDING \$87.734 93020211 CHIBALTON COMMUNITY CENTERS PRINTING PRINTING SINDING \$87.734 93020211 CHIBALTON COMMUNITY CENTERS PRINTING PRINTING SINDING \$88.10 93020211 CHIBALTON COMMUNITY CENTERS PRINTING PRINTING PRINTING SINDING \$88.10 93020211 CHIBALTON COMMUNITY CENTERS PRINTING PRINTING PRINTING SINDING \$88.10 93020211 CHIBALTON COMMUNITY CENTERS PRINTING PRINTING PRINTING SINDING \$88.10 93020211 CHIBALTON COMMUNITY CENTERS PRINTING PRINTING PRINTING SINDING PRINTING PRINTING SINDING PRINTING PRINTI					
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9/30/2011 CLERK OF COURT -SPARTANBURG 9/30/2011 CLINE HOSE & HYDRAULIC PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$178.30 SUPPLIES - MATERIALS & SUPPLIES - MATERIALS & SUPPLIES - MAINTENANCE - PARTS \$178.30 SUPPLIES - MATERIALS & SUPPLIES - MAINT CONTRACTS \$1,919.37 PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$1,919.37 PROF & CONTRACTUAL SVCS - PARKING-LEASES \$1893.56 S10.00 PROF & CONTRACTUAL SVCS - PARKING-LEASES \$1893.56 S10.00 PROF & CONTRACTUAL SVCS - PARKING-LEASES \$193.00 PROF & CONTRACTUAL SVCS - PARKING-LEASES \$199.00 PROF & CONTRACTUAL SVCS - PARKING-LEASES \$109.00 PROF & CONTRACTUAL SVCS - PARKING-LEASES \$100.00 P	9/30/2011		NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$193.85
9/30/2011 CLINE HOSE & HYDRAULIC PUBLIC WORKS - FLEET VEHICLE MAINTENANCE - PARTS \$178.30 \$195.01 \$195	9/30/2011	CLERK OF COURT PICKENS COUNTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	· ·
9/30/2011 CLINE HOSE & HYDRAULIC PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES - MAINT CONTRACTS \$1,919.37 PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$1,919.37 PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$1,919.37 PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$1,919.37 PROF & CONTRACTUAL SVCS - PARKING-LEASES \$893.56 PX0/2011 COMMUNICATION SERV CTR INC RECREATION - ADMINISTRATION RECREATION - ADMINISTRATION RECREATION - PUBLIC SERVICES CAPITAL PROJECTS - PLANNING/DESIGN \$2,250.00 PX0/2011 DAVID SUDDUTH COUNCIL - CITY COUNCIL TRAVEL & TRAINING - TRAVEL & TRAVEL & TRAINING - TRAVEL &					
9/30/2011 CLT INC OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$1,919.37 9/30/2011 CO B LLC PUBLIC WORKS - PARKING LOTS PROF & CONTRACTUAL SVCS - PARKING-LEASES \$893.56 9/30/2011 COMMUNICATION SERV CTR INC CAWFORD STRATEGY NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - PLANNING/DESIGN \$2,250.00 9/30/2011 CROMERS RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$164.06 9/30/2011 DELL MARKETING L P CONOMIC DEVELOPMENT - BUILDING & ZONING SUPPLIES - OFFICE SUPPLIES&MATERIALS \$1,919.35 9/30/2011 DELL MARKETING L P POLICE - POLICE-DISPATCH BUREAU SUPPLIES - OFFICE SUPPLIES - SALE CONCESSIONS \$100.27 9/30/2011 DELL MARKETING L P POLICE - POLICE-DISPATCH BUREAU SUPPLIES - OFFICE SUPPLIES - SALE CONCESSIONS \$100.59 9/30/2011 DESIGNLAB INC POLICE - POLICE-PATROL SVS SUPPLIES - CLOTHING & UNIFORMS \$100.59	9/30/2011		PUBLIC WORKS - FLEET		\$178.30
9/30/2011 CO B LLC PUBLIC WORKS - PARKING LOTS PROF & CONTRACTUAL SVCS - PARKING-LEASES \$893.56 9/30/2011 COMMUNICATION SERV CTR INC RECREATION - ADMINISTRATION REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE \$197.95 (CAPITAL PROJECTS - PLANNING/DESIGN PROJECTS - PLAN		CLINE HOSE & HYDRAULIC			
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9/30/2011 CRAWFORD STRATEGY NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - PLANNING/DESIGN \$2,250.00 \$164.06 \$1,000 \$1,0	9/30/2011	CO B LLC	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	
9/30/2011 CROMERS RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS \$164.06 \$1930/2011 DAVID SUDDUTH COUNCIL - CITY COUNCIL TRAVEL & TRAINING - TRAVEL & TRAVEL & TRAINING - TRAVEL & TRAINING - TRAVEL & TRAINING - TRAVEL	9/30/2011	COMMUNICATION SERV CTR INC	RECREATION - ADMINISTRATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$197.95
9/30/2011 DAVID SUDDUTH COUNCIL - CITY COUNCIL 9/30/2011 DELL MARKETING L P ECONOMIC DEVELOPMENT - BUILDING & ZONING 9/30/2011 DELL MARKETING L P ECONOMIC DEVELOPMENT - BUILDING & ZONING 9/30/2011 DELL MARKETING L P ECONOMIC DEVELOPMENT - BUILDING & ZONING 9/30/2011 DELL MARKETING L P POLICE - POLICE-DISPATCH BUREAU SUPPLIES - MATERIALS & SUPPLIES - SUPPLIES - MATERIALS & SUPPLIES - CLOTHING & UNIFORMS 9/30/2011 DESIGNLAB INC POLICE - POLICE-PATROL SVS SUPPLIES - CLOTHING & UNIFORMS 9/30/2011 DESIGNLAB INC POLICE - POLICE-PATROL SVS SUPPLIES - CLOTHING & UNIFORMS 9/30/2011 DESIGNLAB INC SUPPLIES - CLOTHING & UNIFORMS 9/30/2011 DESIGNLAB INC POLICE - POLICE-PATROL SVS SUPPLIES - CLOTHING & UNIFORMS 9/30/2011 DESIGNLAB INC 9/30/2011 SUPPLIES - CLOTHING & UNIFORMS 9/30/2011 DESIGNLAB INC 9/30/2011 SUPPLIES - CLOTHING & UNIFORMS \$100.59	9/30/2011	CRAWFORD STRATEGY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$2,250.00
9/30/2011 DELL MARKETING L P ECONOMIC DEVELOPMENT - BUILDING & ZONING SUPPLIES - OFFICE SUPPLIES&MATERIALS \$1,991.35 SUPPLIES - OFFICE	9/30/2011	CROMERS	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$164.06
9/30/2011 DELL MARKETING L P ECONOMIC DEVELOPMENT - BUILDING & ZONING SUPPLIES - OFFICE SUPPLIES&MATERIALS \$119.50 \$210.27 \$1930/2011 DELL MARKETING L P POLICE - POLICE-DISPATCH BUREAU SUPPLIES - MATERIALS & SUPPLIES - CLOTHING & UNIFORMS \$210.27 \$119.50 \$210.27 \$119.50 \$210.27 \$119.50 \$210.27 \$119.50 \$210.27 \$119.50 \$210.27 \$119.50 \$210.27 \$119.50 \$11	9/30/2011	DAVID SUDDUTH	COUNCIL - CITY COUNCIL		\$142.00
9/30/2011 DELL MARKETING L P ECONOMIC DEVELOPMENT - BUILDING & ZONING SUPPLIES - OFFICE SUPPLIES&MATERIALS \$119.50 \$210.27 \$1930/2011 DELL MARKETING L P POLICE - POLICE-DISPATCH BUREAU SUPPLIES - MATERIALS & SUPPLIES - CLOTHING & UNIFORMS \$210.27 \$119.50 \$210.27 \$119.50 \$210.27 \$119.50 \$210.27 \$119.50 \$210.27 \$119.50 \$210.27 \$119.50 \$210.27 \$119.50 \$11	9/30/2011	DELL MARKETING L P	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$1,991.35
9/30/2011 DEPT OF SOCIAL SERVICES NON DEPARTMENTAL PR-WH - GARNISHMENTS \$181.72 9/30/2011 DESIGNLAB INC POLICE - POLICE - PATROL SVS SUPPLIES - CLOTHING & UNIFORMS \$217.23 9/30/2011 DESIGNLAB INC POLICE - POLICE - PATROL SVS SUPPLIES - CLOTHING & UNIFORMS \$100.59	9/30/2011	DELL MARKETING L P	ECONOMIC DEVELOPMENT - BUILDING & ZONING		\$119.50
9/30/2011 DEPT OF SOCIAL SERVICES NON DEPARTMENTAL PR-WH - GARNISHMENTS \$181.72 9/30/2011 DESIGNLAB INC POLICE - POLICE-PATROL SVS SUPPLIES - CLOTHING & UNIFORMS \$217.23 9/30/2011 DESIGNLAB INC POLICE - POLICE - PATROL SVS SUPPLIES - CLOTHING & UNIFORMS \$100.59	9/30/2011	DELL MARKETING L P	POLICE - POLICE-DISPATCH BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$210.27
9/30/2011 DESIGNLAB INC POLICE - POLICE-PATROL SVS SUPPLIES - CLOTHING & UNIFORMS \$217.23 SUPPLIES - CLOTHING & UNIFORMS \$100.59	9/30/2011	DEPT OF SOCIAL SERVICES	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$181.72
9/30/2011 DESIGNLAB INC POLICE - POLICE-PATROL SVS SUPPLIES - CLOTHING & UNIFORMS \$100.59	9/30/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$217.23
		DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$100.59
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9/30/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$200.34
9/30/2011	DITCH WITCH OF CHARLOTTE	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$1,207.64
9/30/2011	DON SALMON PH.D	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$350.00
9/30/2011	DORITY & MANNING ATTORNEYS AT LAW	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$300.00
9/30/2011	DUKE ENERGY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$387.77
9/30/2011	DUKE ENERGY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$457.75
9/30/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$618.00
9/30/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$106.75
9/30/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$881.37
9/30/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$2,911.59
9/30/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$23,568.62
9/30/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$25,111.90
9/30/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$288.30
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$4,058.38
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$406.30
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$459.59
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$417.32
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$120.71
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$556.31
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$4,056.65
			PR-WH - GARNISHMENTS	
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	IPR-WH - GARNISHMENTS	\$259.35
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL		\$207.90
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$475.73
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$1,186.81
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$273.00
9/30/2011	FEDERAL EXPRESS CORP	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$121.73
9/30/2011	FEDERAL EXPRESS CORP	RECREATION - ADMINISTRATION	COMMUNICATIONS - POSTAGE	\$238.52
9/30/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,581.98
9/30/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES		\$1,360.00
9/30/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$472.26
9/30/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$354.14
9/30/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$939.48
9/30/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$320.50
9/30/2011	GENESIS HOMES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC INFORMATION	\$20,950.79
9/30/2011	GENESIS HOMES	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$25,000.00
9/30/2011	GENESIS HOMES	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$20,000.00
9/30/2011	GEORGIA TECH RESEARCH CORP	RECREATION - PUBLIC SERVICES	SUNDRY - RESEARCH CONSERVATION EXP	\$1,000.00
9/30/2011	GFI GENFARE	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$944.52
9/30/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$110.83
9/30/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$492.04
9/30/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$393.63
9/30/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$295.23
9/30/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$140.84
9/30/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$800.00
9/30/2011	GRAINGER	PUBLIC WORKS - FLEET	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$109.71
9/30/2011	GREENVILLE COUNTY	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$392.94
9/30/2011	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$305.00
9/30/2011	GREENVILLE HOSPITAL SYSTEM	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,376.00
9/30/2011	GREENVILLE NEWS	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$396.40
9/30/2011	GREENVILLE NEWS	C. D. DIVISION - CDBG PROJECTS	SUNDRY - MISCELLANEOUS	\$1,004.40
9/30/2011	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$205.75
9/30/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$388.95
9/30/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$121.04
9/30/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,356.76
9/30/2011	GREENWOOD CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$277.84
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9/30/2011	GUARANTEED SUPPLY CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$150.00
9/30/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$105.99
9/30/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	HOME DEPOT CREDIT SERVICES	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$292.67
9/30/2011	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$650.18
9/30/2011	HOMES OF HOPE	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$11,700.00
9/30/2011	IHS GLOBAL INC		PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,075.00
9/30/2011	IKON OFFICE SOLUTIONS	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$272.80
9/30/2011	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$159.00
9/30/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$222.50
9/30/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$142.31
9/30/2011		NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$198.47
9/30/2011	INTERNAL REVENUE SERVICE INTERNATIONAL CODE COUNCIL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PRINTING - PRINTING & BINDING	\$468.62
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9/30/2011	J.W. VAUGHN CO	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$114.52
9/30/2011	JEFF BULLOCK	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER BOO IN THE ZOO	\$376.90
9/30/2011	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$143.19
9/30/2011	JOE F JORDON PHOTOGRAPHER	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$100.70
9/30/2011	JOSEPHINE CURETON TRUST	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	\$690.00
9/30/2011	KATE TAFT		PETTY CASH - CASH-PETTY CASH	\$125.00
9/30/2011	KATHLEEN G KEMPE	CITY ATTORNEY - CITY ATTORNEY	TRAVEL & TRAINING - TRAVEL & TRAINING	\$245.00
9/30/2011	KENTWOOL	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$535.00
9/30/2011	KENTWOOL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$535.00
9/30/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$316.76
9/30/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$125.00
9/30/2011	LABORATORY CORP OF AMERICA	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,937.75
9/30/2011	LANDSCAPERS SUPPLY	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$397.50
9/30/2011	LANDSCAPERS SUPPLY	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$100.17
9/30/2011	LANDSCAPERS SUPPLY	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$152.64
9/30/2011	LANDSCAPERS SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$349.20
9/30/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$627.44
9/30/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,012.38
9/30/2011	LANDSCAPERS SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$349.20
9/30/2011	LARRY GODFREY	FIRE - FIRE PREVENTION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$175.00
9/30/2011	LEANNE WHITE	RECREATION - FOZ-EDUCATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$506.15
9/30/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,176.00
9/30/2011	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$345.01
9/30/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$193.70
9/30/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$283.60
9/30/2011	LOWES	NON DEPARTMENTAL - MISC GRANTS	SUPPLIES - MATERIALS & SUPPLIES	\$762.25
9/30/2011	LOWES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$354.59
9/30/2011	LS3P ASSOCIATES LTD	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$165.09
9/30/2011	LUCAS CONCRETE PRODUCTS	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$4,028.00
9/30/2011	MATRIX CONSULTING GROUP LTD	NON DEPARTMENTAL - MISC GRANTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$9,188.00
9/30/2011	MCALISTER'S DELI	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$478.20
9/30/2011	MICHAEL AUSTIN	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$681.00
9/30/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$620.00
9/30/2011	MOTOROLA-PALMETTO 800	POLICE - POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$10,016.69
		RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	
9/30/2011	MULCH IN MOTION		VEHICLE MAINTENANCE - PARTS	\$1,450.00
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET		\$138.20
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$339.38
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$106.60
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$254.00
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$128.04

9/30/2011 NAPA AUTO PARTS OF GREENVILLE 9/30/2011 NORRIS SUPPLY CO 9/30/2011 NORRIS SUPPLY CO 9/30/2011 NORTHERN SAFETY CO INC 9/30/2011 NORTHERN SAFETY CO INC 8 CREATION - PARKS AND RECREATION SUPPLIES - MATERIALS & SUPPLIES 9/30/2011 NORTHERN SAFETY CO INC 8 CREATION - PARKS MAINTENANCE 9/30/2011 NORTHERN SAFETY CO INC 8 CREATION - PARKS MAINTENANCE 9/30/2011 NORTHERN TOOL & EQUIPMENT FIRE - FIRE SERVICES SUPPLIES - MATERIALS & SUPPLIES - MATERIALS	\$121.89 \$162.04 \$247.74 \$280.72 \$139.92 \$226.67 \$126.37 \$855.05 \$306.47 \$203.20 \$203.20 \$1,855.10 \$1,491.47 \$182.73
9/30/2011 NAPA AUTO PARTS OF GREENVILLE FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS SUPPLIES - MATERIALS & SUPPLIES - MATERIA	\$247.74 \$280.72 \$139.92 \$226.67 \$126.37 \$855.05 \$306.47 \$203.20 \$203.20 \$1,855.10 \$1,491.47
9/30/2011 NAPA AUTO PARTS OF GREENVILLE FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS SUPPLIES - MATERIALS & SUPPLIES - MATERIA	\$247.74 \$280.72 \$139.92 \$226.67 \$126.37 \$855.05 \$306.47 \$203.20 \$203.20 \$1,855.10 \$1,491.47
9/30/2011 NAPA AUTO PARTS OF GREENVILLE FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS 9/30/2011 NORRIS SUPPLY CO PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES 9/30/2011 NORTHERN SAFETY CO INC RECREATION - TREE MAINTENANCE BUREAU SUPPLIES - MATERIALS & SUPPLIES 9/30/2011 NORTHERN SAFETY CO INC RECREATION - PARKS MAINTENANCE SUPPLIES - MATERIALS & SUPP	\$280.72 \$139.92 \$226.67 \$126.37 \$855.05 \$306.47 \$203.20 \$203.20 \$1,855.10 \$1,491.47
9/30/2011 NORRIS SUPPLY CO PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES -	\$139.92 \$226.67 \$126.37 \$855.05 \$306.47 \$203.20 \$203.20 \$1,855.10 \$1,491.47
9/30/2011 NORTHERN SAFETY CO INC RECREATION - PARKS AND RECREATION SUPPLIES - MATERIALS & S	\$226.67 \$126.37 \$855.05 \$306.47 \$203.20 \$203.20 \$1,855.10 \$1,491.47
9/30/2011 NORTHERN SAFETY CO INC RECREATION - TREE MAINTENANCE BUREAU SUPPLIES - MATERIALS & SUPPLIES - MATERIALS	\$126.37 \$855.05 \$306.47 \$203.20 \$203.20 \$1,855.10 \$1,491.47
9/30/2011 NORTHERN SAFETY CO INC RECREATION - PARKS MAINTENANCE SUPPLIES - MATERIALS & SUPP	\$855.05 \$306.47 \$203.20 \$203.20 \$1,855.10 \$1,491.47
9/30/2011 NORTHERN TOOL & EQUIPMENT FIRE - FIRE SERVICES SUPPLIES - MATERIALS & SUPPLIES	\$306.47 \$203.20 \$203.20 \$1,855.10 \$1,491.47
	\$203.20 \$203.20 \$1,855.10 \$1,491.47
9/30/2011 OFFICE DEPOT BSD POLICE -	\$203.20 \$1,855.10 \$1,491.47
9/30/2011 OFFICE DEPOT BSD POLICE - POLICE-INVESTIGATIONS SUPPLIES - MATERIALS & SUPPLIES 9/30/2011 OFFICE DEPOT BSD POLICE - POLICE - NOTICE - NO	\$1,855.10 \$1,491.47
	\$1,491.47
9/30/2011 ONTARIO INVESTMENT INC OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$182.73
9/30/2011 PA SCDU NON DEPARTMENTAL PR-WH - GARNISHMENTS	010111
9/30/2011 PA SCDU NON DEPARTMENTAL PR-WH - GARNISHMENTS	\$184.11
9/30/2011 PANAGAKOS ASPHALT INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$2,142.26
9/30/2011 PENNY JONES PUBLIC TRANSPORTATION PETTY CASH - PETTY CASH-ARENA EVENTS	\$7,100.00
9/30/2011 PEPSI-COLA BOTTLING COMPANY RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS	\$254.80
9/30/2011 PIEDMONT ASSOCIATES CO LLC PUBLIC WORKS - FLEET SUPPLIES - MATERIALS & SUPPLIES	\$245.82
9/30/2011 POINT SECURITY INC POLICE - POLICE - INVESTIGATIONS SUPPLIES - MATERIALS & SUPPLIES	\$866.70
9/30/2011 PSYCHEMEDICS CORP HUMAN RESOURCES - OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,544.00
9/30/2011 RAY BRACKEN NURSERY RECREATION - TREE MAINTENANCE BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$1,480.00
9/30/2011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$329.83
9/30/2011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - CONSTRUCTION & REPAIR	\$1,649.16
9/30/2011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$219.89
9/30/2011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$622.40
9/30/2011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - STORM DRAINS BUREAU SUPPLIES - CONSTRUCTION & REPAIR	\$622.40
9/30/2011 RAY WALKER TRUCKING CO INC PUBLIC WORKS - SEWERS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$311.20
9/30/2011 RIDGELINE TECHNOLOGY NON DEPARTMENTAL - MISC GRANTS MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$212.00
9/30/2011 RONALD MCKINNEY CITY ATTORNEY - CITY ATTORNEY TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,863.62
9/30/2011 RONNIE'S AUTO TRIM SHOP PUBLIC WORKS - VEHICLE MAINTENANCE VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$225.00
9/30/2011 S C DEPARTMENT OF JUVENILE JUSTICE POLICE - POL	\$4,300.00
9/30/2011 S C DEPARTMENT OF REVENUE NON DEPARTMENTAL PR-WH - GARNISHMENTS	\$111.30
9/30/2011 S C DEPARTMENT OF REVENUE NON DEPARTMENTAL PR-WH - GARNISHMENTS	\$108.42
9/30/2011 S C DEPARTMENT OF REVENUE NON DEPARTMENTAL PR-WH - GARNISHMENTS	\$107.60
9/30/2011 S C RETIREMENT SYSTEM NON DEPARTMENTAL PR-WH - RETIREMENT SVS PURCHASE	\$359.84
9/30/2011 S C RETIREMENT SYSTEM NON DEPARTMENTAL PR-WH - RETIREMENT SVS PURCHASE	\$147.74
9/30/2011 SAFARILAND LLC POLICE - POLICE - ADMIN SVCS TRAVEL & TRAINING - TRAVEL & TRAINING	\$716.00
9/30/2011 SAM'S CLUB RECREATION - PUBLIC SERVICES SUPPLIES - SALE CONCESSIONS	\$156.98
9/30/2011 SANOFI PASTEUR INC HUMAN RESOURCES - OCCUPATIONAL HEALTH SUPPLIES - MATERIALS & SUPPLIES	\$1,288.06
9/30/2011 SANOFI PASTEUR INC HUMAN RESOURCES - OCCUPATIONAL HEALTH SUPPLIES - MATERIALS & SUPPLIES	\$1,416.87
9/30/2011 SCDOT PUBLIC WORKS - ADMINISTRATION PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$350.00
9/30/2011 SCHINDLER ELEVATOR CORPORATION PUBLIC WORKS - POINSETT GARAGE REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,552.33
9/30/2011 SHELIA SCHMITT PUBLIC WORKS - ADMINISTRATION TRAVEL & TRAINING - TRAVEL & TRAINING	\$334.00
9/30/2011 SHERWIN WILLIAMS PUBLIC WORKS - STREETS BUREAU SUPPLIES - MATERIALS & SUPPLIES	\$358.17
9/30/2011 SIMPLEX-GRINNELL PUBLIC WORKS - BUILDING SERVICE DIVISION REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,722.29
9/30/2011 SMG NON DEPARTMENTAL - NON DEPARTMENTAL PROF & CONTRACTUAL SVCS - MANAGEMENT FEES	\$11,655.18
9/30/2011 SMG NON DEPARTMENTAL - NON DEPARTMENTAL PROF & CONTRACTUAL SVCS - MANAGEMENT FEES 9/30/2011 SNIDER TIRE PUBLIC WORKS - FIXED ROUTE VEHICLE MAINTENANCE - TIRES AND TUBES	\$11,655.18
	\$1,436.40
9/30/2011 STEVE WHITMAN FIRE - FIRE SUPPRESSION TRAVEL & TRAINING - TRAVEL & TRAINING	\$138.00
9/30/2011 STROSSNER'S BAKERY COUNCIL SUNDRY - MISCELLANEOUS	\$260.00
9/30/2011 SUTPHEN CORPORATION FIRE - FIRE SUPPRESSION VEHICLE MAINTENANCE - PARTS	\$142.62
9/30/2011 T2 SYSTEMS, INC PUBLIC WORKS - MAINTENANCE PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,770.00
9/30/2011 TALENT MANAGEMENT SOLUTIONS OFFICE OF MGMT & BUDGET - ADMINISTRATION PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
9/30/2011 TALENT MANAGEMENT SOLUTIONS RECREATION - PUBLIC SERVICES PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$617.59

9002011 TALENT MANAGEMENT SOLUTIONS REGISTRONATHEITED PROGRAMS PROFA CONTRACTULA SUCS - TEMP PERSONNEL SYCS \$150.07					
S0020211 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - MAINTENANCE PROF & CONTRACTULA SVOS - TEMP PERSONNEL SVOS \$581.20 \$2002011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - FLEET BMATTENANCE PROF & CONTRACTULA SVOS - TEMP PERSONNEL SVOS \$585.20 \$2002011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - FLEET BMATTENANCE PROF & CONTRACTULA SVOS - TEMP PERSONNEL SVOS \$2,941.00 \$2,041.00 \$2	9/30/2011	TALENT MANAGEMENT SOLUTIONS			
900/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - FLETE PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$650.85 9.000/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORT DRAWS BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$2,618.00 9.000/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORT DRAWS BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$2,618.00 9.000/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORT DRAWS BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$3,618.00 9.0000/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STEED BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$4,85.76 9.0000011 TO CARD SERVICES PUBLIC WORKS - STEED BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$3,947.27 9.0000011 TO CARD SERVICES PUBLIC WORKS - STEED BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$4,95.76 9.0000011 TO CARD SERVICES PUBLIC WORKS - STEED BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$3,947.27 9.0000011 TO CARD SERVICES PUBLIC WORKS - STEED BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$3,947.27 9.0000011 TO CARD SERVICES PUBLIC WORKS - STEED BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$4,95.76 9.0000011 TO CARD SERVICES PUBLIC WORKS - STEED BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$4,95.76 9.0000011 TO CARD SERVICES PUBLIC WORKS - STEED BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$4,95.76 9.0000011 TO CARD SERVICES PUBLIC WORKS - STEED BUREAU PROF & CONTRACTUAL SYGS - TEMP PERSONNEL SYGS \$4,95.76 9.0000011 TO CARD SERVICES PUBLIC WORKS - STEED BUREAU PROF & CONTRACTUAL SYGS - STEMP PERSONNEL SYGS \$4,95.76 9.0000011 TO CARD SERVICES PUBLIC WORKS - PUBLIC WORKS - SUPPLIES - TEMP PERSONNEL SYGS \$4,95.76 9.0000011 TO CARD SERVICES PUBLIC WORKS - PUBLIC WORKS - SUPPLIES - TEMP PERSONNEL SYGS \$4,95.76 9.0000011 TO CARD SERVICES PUBLIC WORKS - PUBLIC WORKS - SUPPLIES - TEMP P	9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$159.07
900/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DEFINES BUREAU PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$2,611.00 900/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DEFINES BUREAU PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$1,283.72 900/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,403.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC	9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
900/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DEFINES BUREAU PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$2,611.00 900/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DEFINES BUREAU PROF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$1,283.72 900/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,283.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - STORM DEFINED SYCS \$1,403.72 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC WORKS \$1,403.42 900/2011 TO AGRO SERVICES PUBLIC WORKS - PUBLIC	9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$650.85
93020211 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - STORM DRAINS BUREAU PPOF & CONTRACTUAL SYCS - TEMP PERSONNEL SYCS \$1,287.72	9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	
98002011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - RESIDENTIAL COLL BUREAU PROF. & CONTRACTIAL SYCS - TEMP PERSONNEL SYCS \$483.72 9302011 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS - PUBLIC WORKS PROF. & CONTRACTIAL SYCS - TEMP PERSONNEL SYCS \$483.72 9302011 TO CARD SERVICES POLICE - POLICE- INSTITUTIONS POLICE - POLICE- INSTITUTIONS SUPPLIES MATERIALS & SU					
900/2011 TALENT MANAGEMENT SOLUTIONS PUBLIC INFORMATIONE/FURTS - SPECIAL EVENTS PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS \$149.72 900/2011 TAMMY KAKOURAS POMEROY POLICE - POLICE SINNESTIGATIONS SUPPLIES ST27.72 900/2011 TO ADD SERVICES PUBLIC WORKS POLICE - POLICE SINNESTIGATIONS SUPPLIES ST27.72 900/2011 TO CARD SERVICES PUBLIC WORKS THAP PROFESSIONAL SVCS \$413.72 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS THAVEL & TRAINING \$422.00 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS SUPPLIES SUPPLIES ST15.46 900/2011 TO CARD SERVICES PUBLIC WORKS SUPPLIES SUPPLIES SUPPLIES ST15.40 900/2011 TO CARD SERVICES PUBLIC WORKS SUPPLIES					
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93092011 TAMAY KAKOURAS POMERGY POLICE - POLICE-INVESTIGATIONS SUPPLIES MARCHANING/DESIGN \$437.72 \$4092011 TO CARD SERVICES PUBLIC WORKS SEVERA BURIAL THAVEL & TRAINING THAVEL & TRAINING \$231.00 \$231.00 \$230.001 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS THAVEL & TRAINING THAVEL & TRAINING \$250.00 \$200.001 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS THAVEL & TRAINING THAVEL & TRAINING \$250.00 \$200.001 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS THAVEL & TRAINING THAVEL & TRAINING \$250.00 \$200.001 TO CARD SERVICES PUBLIC WORKS PUBLIC WORKS THAVEL & TRAINING THAVEL & TRAINING \$250.00 \$200.001 TO CARD SERVICES PUBLIC WORKS PUBLIC W					
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9,00,0011 TO CARD SERVICES PUBLIC WORKS - PUBLIC WORKS SUPPLIES - MATERIALS & SUPPLIES \$134,00 9,00,0011 TO CARD SERVICES PUBLIC WORKS - PUBLIC WORKS SUPPLIES - MATERIALS & SUPPLIES \$134,00 9,00,0011 TO CARD SERVICES PUBLIC WORKS - PUBLIC WORKS SUPPLIES - MATERIALS & SUPPLIES \$115,40 9,00,0011 TO CARD SERVICES PUBLIC WORKS - PUB					
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9302011 TO CARD SERVICES PUBLIC WORKS - PUBLIC WORKS SUPPLIES - MATERIALS & SUPPLIES \$115.46 9302011 TO CARD SERVICES POLICE - POLICE-INVESTIGATIONS 2010.00 9302011 TO CARD SERVICES POLICE - POLICE-INVESTIGATIONS 2010.00 9302011 THE GRASS MASTER POLICE - POLICE-INVESTIGATION BURBAU PROF & CONTRACTS \$14.37 9302011 THE GRASS MASTER POLICE - POLICE-INVESTIGATION BURBAU PROF & CONTRACTS \$14.37 9302011 TRANSAYIAL LLC POLICE - POL					
930/2011 TO CARD SERVICES POLICE-INVESTIGATIONS SUPPLIES \$318.47 930/2011 TENNANT SALES AND SERVICE COMPANY PUBLIC WORKS - FLEET POLICE FOLICE-INVESTIGATIONS FLEET POLICE FOLICE-INVESTIGATIONS PUBLIC WORKS - FLEET PUBLIC WORKS - FLOET PUBLIC WORKS - FLEET PUBLIC WOR					
930/2011 TO CARD SERVICES ECONOMIC DEVELOPMENT - BUILDING & ZONING TRAVEL & TRAINING \$114.37 \$309/2011 TRE NAMES & AND SERVICE COMPANY \$481.45 \$481.					
930/2011 TENNANT SALES AND SERVICE COMPANY 930/2011 THE GRANS MASTER PUBLIC WORKS - FLEET PUBLIC WORKS - FLEET PROF & CONTRACTUAL SVSS - SERVICE & MAINT CONTRACTS \$13,30.00 \$13,30.00 \$10,00					
930/2011 THE GRASS MASTER RECREATION - BEAUTIFICATION BUREAU PIPOR & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS \$1,300.00 930/2011 TRAOY BOZIER FECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FECONOMIC DEVELOPMENT FOR CONOMIC DEVEL					
930/2011 TRACY DOZER					· ·
930/2011 TRANSAXIE LLC PUBLIC WORKS - VEHICLE MAINTENANCE - DIRECT CHARGE PARTS \$1,45.3.77 \$735.00 \$109.00.2011 TRAVELERS REST FEED & SEED CO PUBLIC WORKS - VEHICLE MAINTENANCE - DIRECT CHARGE PARTS \$15.4.5.77 \$109.00.2011 UNITED CHEMICAL PROPERTY PROPERTY PROPERTY PROPERTY PROPERTY \$109.00.2011 UNITED CHEMICAL PROPERTY PROPERTY PROPERTY \$109.00.2011 UNITED CHEMICAL PROPERTY P					
9/30/2011 TRAVELERS REST FEED & SEED CO RECREATION - ADMINISTRATION SUPPLIES - MAS-FOOD \$73.50.0 \$9/30/2011 NITCORPRO OF DEUCATION NO DEPARTMENTAL PR-WH - GARNISHMENTS \$159.50 \$159.50 \$19.00/2011 NUTED CHEMICAL RECREATION - BEAUTIFICATION BUREAU SUPPLIES - JANITORIAL SUPPLIES \$3.30.53 \$3.30.53 \$3.30.53 \$1.00/2011 NUTED CHEMICAL NUTED CHEMICAL RECREATION - FALLS PARK WORK CREW SUPPLIES - LANITORIAL SUPPLIES \$3.16.78 \$3.90.62 \$1.00/2011 NUTED CHEMICAL NUTED CHEMICAL NUTED RENTALS/NORTH AMERICA) INC UNITED R		TRACY DOZIER	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT		
930/20211 UNITED CHEMICAL PREVINCE PARTS \$150.49 930/20211 UNITED RENTALS/NORTH AMERICA) INC PUBLIC WORKS - C8D TIF CREW SUPPLIES - LANITORIAL SUPPLIES \$15.63 \$3.809.84 \$3.90/20211 UNITED RENTALS/NORTH AMERICA) INC WITED RENTALS/NORTH AMERICA) INC UNITED RENTALS/NORTH AMERICA) INC WITED RENTALS/NORTH AMERICA) INC	9/30/2011	TRANSAXLE LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,453.77
930/2011 US DEPARTMENT OF EDUCATION NON DEPARTMENTAL PR.WH. GARNISHMENTS \$199.50 \$300.2011 UNITED CHEMICAL UNITED CHEMICAL UNITED CHEMICAL RECREATION - BEAUTIFICATION BUREAU SUPPLIES - JANITORIAL SUPPLIES \$330.53 \$300.2011 UNITED CHEMICAL UNITED CHEMICAL UNITED RENTALS(NORTH AMERICA) INC NON DEPARTMENTAL - CAPITAL PROJECTS - CONSTRUCTION \$140.00 \$100.001 \$1	9/30/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$735.00
930/2011 UNITED CHEMICAL RECREATION - BEAUTIFICATION BUREAU SUPPLIES - JANITORIAL SUPPLIES \$330.53 930/20211 UNITED CHEMICAL RECREATION - FAILS PARK WORK CREW SUPPLIES - CONSTRUCTION A REPAIR \$3,809.64 930/20211 UNITED RENTALS/NORTH AMERICA) INC UNITED	9/30/2011	TRUCKPRO	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$160.49
9/30/2011 UNITED CHEMICAL RECREATION - FALLS PARK WORK CREW SUPPLIES - JANTTORIAL SUPPLIES \$1.167.82 9/30/2011 UNITED RENTALS(NORTH AMERICA) INC UNITED WAY OF GREENVILLE COUNT UNITED WAY OF GREEN UNITED WAY OF GREENVILLE COUNT UNITED WAY OF GREENVILLE COUNT UNITED RENTALS (UNITED WAY OF GREENVILLE COUNT UNITED MATCH AND AMERICAN UNITE	9/30/2011	U S DEPARTMENT OF EDUCATION	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$159.50
930/2011 UNITED RENTALS(NORTH AMERICA) INC 10/10/2011 UNITED RENTALS(NORTH AMERICA) INC UNITED WAY OF GREENVILLE COUNT RECREATION - PARKS MAINTENANCE SUPPLIES - MATERIALS & SUPPLIES \$140.00 \$21.030 \$144.00 \$144.576 \$19.000 \$10.0000 \$10.000	9/30/2011	UNITED CHEMICAL	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - JANITORIAL SUPPLIES	\$330.53
930/2011 UNITED RENTALS(NORTH AMERICA) INC 10/10/2011 UNITED RENTALS(NORTH AMERICA) INC UNITED WAY OF GREENVILLE COUNT RECREATION - PARKS MAINTENANCE SUPPLIES - MATERIALS & SUPPLIES \$140.00 \$21.030 \$144.00 \$144.576 \$19.000 \$10.0000 \$10.000	9/30/2011	UNITED CHEMICAL	RECREATION - FALLS PARK WORK CREW	SUPPLIES - JANITORIAL SUPPLIES	\$1,167.82
9/30/2011 UNITED RENTALS/NORTH AMERICA) INC 9/30/2011 UNITED RENTALS/NORTH AMERICA) INC UNITED WAY OF GREENVILLE COUNT UNITED WAY OF GREEN UNITED WAY OF GREENVILLE COUNT UNITED WAY OF GREENVILLE COUNT UNITED WAY OF GREENVILLE COUNT UNITED WAY OF GREENVILLE CO	9/30/2011	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	
930/2011 UNITED RENTALS/NORTH AMERICA) INC NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$14.0.0 9/30/2011 UNITED RENTALS/NORTH AMERICA) INC RECREATION - PARKS MAINTENANCE SUPPLIES - MATERIALS & SUPPLIES \$20.09 \$1.445.76 9/30/2011 UPSTATE DISC GOLF CLUB RECREATION - PARKS AND RECREATION PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES \$500.00 9/30/2011 UPSTATE FOREVER RECREATION - PARKS AND RECREATION PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES \$500.00 9/30/2011 UPSTATE FOREVER RECREATION - PUBLIC SERVICES SUNDRY - RESEARCH CONSERVATION EXP \$700.00 9/30/2011 VERIZON WIRELESS PUBLIC WORKS - RIGHINEERING COMMUNICATIONS - OTHER \$160.92 9/30/2011 VERIZON WIRELESS PUBLIC WORKS - ENGINEERING COMMUNICATIONS - OTHER \$107.28 \$	9/30/2011			SUPPLIES - MATERIALS & SUPPLIES	\$125.38
930/2011 UNITED RENTALS/RORTH AMERICA) INC RECREATION - PARKS MAINTENANCE SUPPLIES - MATERIALS & SUPPLIES \$1.485.76 973/2011 UNITED WAY OF GREENVILE COUNT NON DEPARTMENTAL PR-WH - UNITED WAY OF GREENVILE COUNT NON DEPARTMENTAL PR-WH - UNITED WAY \$1.445.76 \$1.445.76 \$1.455.76					
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9/30/2011 VICTOR STANLEY INC NON DEPARTMENTAL - CAPITAL PROJECTS CAPITAL PROJECTS - CONSTRUCTION \$2,294.44 9/30/2011 VULCAN INC PUBLIC WORKS - TRAFFIC ENGINEERING SUPPLIES - M&S-SIGNS \$1,460.15 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$1140.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCA			NON DEPARTMENTAL - CAPITAL PROJECTS		
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9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$140.00 \$15.00		VICTOR STANLEY INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	
9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 \$115.0	9/30/2011	VULCAN INC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNS	\$1,460.15
9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00 SUPPLIES - CLOTHING & UNIFORMS \$115.00	9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00	9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
9/30/2011 VULCAN SAFETY SHOES PUBLIC WORKS - RESIDENTIAL COLL BUREAU SUPPLIES - CLOTHING & UNIFORMS \$115.00	9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
		VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	· ·
		VULCAN SAFETY SHOES	PUBLIC WORKS - FLEET	SUPPLIES - CLOTHING & UNIFORMS	· ·

9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STORMWATER MANAGEMENT	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	W W WILLIAMS	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$714.67
9/30/2011	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$5,533.80
9/30/2011	WAYNE OWENS	PUBLIC WORKS - STORM DRAINS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,128.25
9/30/2011	WEST END COFFEE COMPANY	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$109.50
9/30/2011	WEST END COFFEE COMPANY	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$109.50
9/30/2011	WEST END COMMUNITY DEVELOPMENT CTR	PUBLIC WORKS - ADMINISTRATION	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$200.00
9/30/2011	WILD REPUBLIC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$6,460.69
9/30/2011	WILDLIFE REHAB OF GREENVILLE	RECREATION - PUBLIC SERVICES	SUNDRY - RESEARCH CONSERVATION EXP	\$300.00
9/30/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$436.32
9/30/2011	ASCE AMERICAN SOCIETY OF C.E.	PUBLIC WORKS - ENGINEERING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$324.00
9/30/2011	CENTER FOR PROBLEM-ORIENTED	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$3,200.00
9/30/2011	ENTERPRISE RENT-A-CAR USA	FIRE - FIRE SUPPRESSION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$380.73
9/30/2011	HUNTER CUTHCIN	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/30/2011	KEITH GIBSON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/30/2011	NAMI GREENVILLE	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$300.00
9/30/2011	S C FIRE MARSHALS ASSOCIATION	FIRE - FIRE PREVENTION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$450.00
9/30/2011	SUSAN WHITE	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/30/2011	THE HAMPTON INN	RECREATION - BEAUTIFICATION BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$143.19
9/30/2011	THE SALVATION ARMY	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$150.00
9/30/2011	WILLIAM SAUERBREY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00